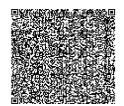


NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO Invoice No: SB20232024-20445

Invoice Date: 06/03/2024 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 22833

Road

Date Of Supply: 06/03/2024

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

GST: 08AAPPB7373J1ZA

8

Place Of Supply: Consigned To,

Our GST Number:

SAYLA **RAJASTHAN**

RAJASTHAN

AAPPB7373J

27AABHJ9303C1ZM

9783071500

State:

Pan No:

Buyer,

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

BillTo, 9783071500

City: SAYLA State: **RAJASTHAN**

GST: 08AAPPB7373J1ZA

State Code: Pan No: AAPPB7373.I 8

FSSAI No: TAN No:

TAN No:

FSSAI No:

ShipTo,

City: SAYLA

State Code:

Mill Name: **ABANDARKOT**

FSSAI No:

RefBy **MAHADEVKIRANA**

Dispatched From: ABANDARKOT Driver No:

8890019656

To:

Season: 23-24 SAYLA

0.00

0.00

5.00

Lorry No: **RJ19GD9576**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 345.00 1.168.515.00 50 690 3 387 00 Sale Rate: 3380.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,168,515.00

Eway Bill No: 251730381143

Elnvoice No: 6d9e32a249a4e4c8125259118058a0893cd4552861

418c8cacdb8c366a19f226

13/03/2024

122420472072472 ACK:

Rate Diff:/Qntl: Other Expense: **Round Off:**

Total Amount:

TCS %:

CGST-

SGST:

IGST:

0.25 1,226,941.00

0.00

0.00

0.00 0.00

0.00

58,425.75

0.000 1,226,941.00 TCS Net Payable:

Bank Details:

EwayBill ValidDate:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Twenty Six Thousand Nine Hundred Fourty One Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory