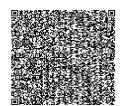


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18446 Transport Mode: Invoice No: Road

Invoice Date: 06/02/2024 Do No: 20713 Date Of Supply: 06/02/2024

State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer,

SURAJ ENTERPRISES

BEHRAM BAUG SHOP NO.2, OPP.THREE STAR BAKERY,LINK ROAD,JOGESHWARI WEST

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPB3317K1Z8

State Code: Pan No: ADZPR3317K 27

FSSAL No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

City: MUMBAI

SURAJ ENTERPRISES

ROAD, JOGESHWARI WEST

GST: 27ADZPB3317K1Z8

27

BEHRAM BAUG SHOP NO.2, OPP.THREE STAR BAKERY,LINK

State:

Pan No:

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **RAMESHBABU**

Dispatched From: ANEERABHIMA

Lorry No: MH45AF9781 Season: 23-24

MUMBAI

To:

MAHARASHTRA

ADZPB3317K

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 136,800.00 40.00 50 80 3 420 00

Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 136,800.00 CGST-2.50 3,420.00 SGST: 2.50 3,420.00 **Eway Bill No:** 211715768848 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/02/2024 Rate Diff:/Qntl: 0.00

Elnvoice No: 775956dba147d918ffd57b46955c2187b70d87ef491

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

410c311eee4aec954bc6c

122420075173075 ACK:

One Lac Fourty Three Thousand Six Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

Bank Details:

- 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

0.000

MANDATE

0.00

0.00

0.00

143,640.00

143,640.00

For, NAVKAR TRADERS

Authorised Signatory