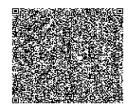


NAVKAR TRADERS

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

1197

27

TAX INVOICE

Reverse Charge:

SB2024-25-1115

18/04/2024

Do No:

Maharashtra

State:

State Code:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

BANSIDHAR VINODKUMAR

GST: 08ACXPJ9311N1ZS

SINDH COLOYNE GALLE NO 03

Place Of Supply:

18/04/2024 NIVAI

Road

9214682951

State:

9001712433

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BANSIDHAR VINODKUMAR

SINDH COLOYNE GALLE NO 03

BillTo, 9214682951

City: NIVAI

GST: 08ACXPJ9311N1ZS

State Code:

8

Pan No: ACXPJ9311N

FSSAI No: TAN No:

RAJASTHAN

FSSAI No: TAN No:

8

ShipTo,

City: NIVAI

State Code:

Mill Name: **PDAUND**

FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Lorry No:

RJ26GA4528

Driver No:

Season:

To:

RAJASTHAN

Pan No: ACXPJ9311N

23-24 NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,571.43	1,232,143.00
Sale Rate:	4040.00 F.O.R. with GST	Ī		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,232,143.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231751143555			IGS	T:	5.00	61,607.15
EwayBill ValidDate: 24/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae88e67a5a800a65ce24e901c599dd45cda05b3824			Othe	er Expense:		0.00
	7a356a699cc09959136e		.4002002.	Rou	nd Off:		-0.15
ACK:	122421046477129			Tota	I Amount:		1,293,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,293,750.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Ninty Three Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory