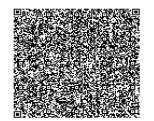


NAVKAR TRADERS

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

2050

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-1800

03/05/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To.

MAIN BVAZAR

Road

Date Of Supply: 03/05/2024 Place Of Supply:

GHANSHYAMDAS MURLIDHAR

City: FATEPUR SHEKHAV State:

8

FATEPUR SHEKHAVATI RAJASTHAN

27AABHJ9303C1ZM

9929334274

Pan No:

9001112887

Bags

840

State: Buver.

Invoice No:

Invoice Date:

GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR

BillTo. 9929334274

City: FATEPUR SHEKH

GST: 08AAFFG1494B1ZN

PMASKOBA

State Code:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

EwayBill ValidDate:

Grade:

ACK:

State:

Pan No: AAFFG1494B

RAJASTHAN

FSSAI No:

HSN/ACS

17011490

TAN No:

State Code:

ShipTo

Driver No:

Packing(kg)

GST: 08AAFFG1494B1ZN

RAJASTHAN

AAFFG1494B

23-24

Season:

Rate

3,627.00

FATEPUR SHEKHAVATI

Value

0.00

0.00

0.00

0.00

0.00

76,167.00

1.523.340.00

RefBy **GHANSHYAMMUR**

Dispatched From:

PMASKOBA

SUPER S/30 (S1)

Brand Name

3620.00 + 7.00 Commission

Lorry No: **RJ21GD7639**

Quntal

420.00

Freight: **Taxable Amount:**

CGST:

SGST:

IGST:

TCS %:

50

0.00

5.00

1,523,340.00 0.00 0.00

10/05/2024

Elnvoice No:

201758714623

122421254752676

3f14893da5ec41a2f87b

4918a2d5da9eb3b9eba18cb579f79e889fe13a4af1f9

Round Off: **Total Amount:**

Rate Diff:/Qntl:

Other Expense:

0.000

1,599,507.00 0.00

TCS Net Payable:

1.599.507.00

Bank Details:

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

Fifteen Lac Ninty Nine Thousand Five Hundred Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory