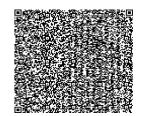


NAVKAR TRADERS

Do No:

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

2710

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-2428

Invoice Date: 14/05/2024

State: State Code:

Maharashtra

Road

Date Of Supply: 14/05/2024

PUNE

Place Of Supply:

MAHARASHTRA

Buver.

SUGAR TRADING COMPANNY

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG

BillTo

City: PUNE State: **MAHARASHTRA**

GST: 27NSDPK0571C1ZS

Pan No: NSDPK0571C State Code: 27

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

SUGAR TRADING COMPANNY

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2

27AABHJ9303C1ZM

FIRST PANDIT JAWAHARLAL NEHRU MARG

ShipTo.

City: PUNE State: **MAHARASHTRA**

GST: 27NSDPK0571C1ZS

State Code: 27

NSDPK0571C Pan No:

FSSAI No: TAN No:

Mill Name: **NPRAVRA** Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: NPRAVRA

Lorry No: MH41AU6878 Season:

23-24 **PUNE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3,680.00 184.000.00 100 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 184,000.00 CGST: 2.50 4,600.00 SGST: 2.50 4,600.00 201763813689 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 15/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7cba46b582accd93d40f018530edc55f7ea48908423 Round Off: 0.00 b34440b0836e071c506c0 ACK: 122421397298358 **Total Amount:** 193,200.00 TCS %: 0.000 0.00 193.200.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Three Thousand Two Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory