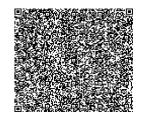


NAVKAR TRADERS

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:

SB2024-25-2787

20/05/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

27

3102 Place Of Supply:

Road 20/05/2024

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

V R GUPTA. M YARD

M. YARD PUNE

BillTo,

City: PUNE

GST: 27AAHFV4270C1Z8

State Code:

27

Pan No: AAHFV4270C

State:

FSSAI No:

TAN No: PNEV08018D

Mill Name: FSSAI No:

RefBy

BANSIDALAL

BSAKHARWADI

Dispatched From: BSAKHARWADI

Our GST Number:

Transport Mode:

Date Of Supply:

PUNE

27AABHJ9303C1ZM

State:

Pan No:

Consigned To,

V R GUPTA. M YARD

M. YARD PUNE

ShipTo,

TAN No:

City: PUNE

GST: 27AAHFV4270C1Z8

State Code: 27

Driver No:

MH12DT9700

FSSAI No:

PNEV08018D

TCS %:

TCS Net Payable:

Season:

23-24

PUNE

MAHARASHTRA

AAHFV4270C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3610.00	198550.00
Sale Rate:	Rate: 3610.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		198550.00
				CGS	ST:	2.50	4963.75
				SGS	ST:	2.50	4963.75
Eway Bill No:	261766731469			IGS	T:	0.00	0.00
EwayBill ValidDate: 21-05-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	15c7667fe5a67ac6a34b1e0b90f3beb9f250703d589 2a55c709890369f4c4f47 122421469172212			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		208,478.00

Lorry No:

Bank Details:

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

Two Lac Eight Thousand Four Hundred Seventy Eight 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



0.000

0.00 208478.00

For, NAVKAR TRADERS **Authorised Signatory**