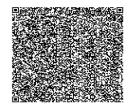


NAVKAR TRADERS

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:

SB2024-25-1053

17/04/2024

Maharashtra State Code:

Do No: 1195 27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **KUNAL TRADERS**

ShipTo,

State Code:

Our GST Number:

City: AHMEDNAGAR

GST: 27AARFK7303H1Z3

27

AHMEDNAGAR

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

State:

Pan No:

17/04/2024

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

KUNAL TRADERS

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

BillTo.

City: AHMEDNAGAR

GST: 27AARFK7303H1Z3

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AARFK7303H

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

MANOJSUGAR

NPRASAD

Dispatched From: NPRASAD

Lorry No:

MH04EL0955

Season:

MAHARASHTRA

AARFK7303H

23-24 **AHMEDNAGAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 80.00 50 3,555.00 284.400.00 160 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 284,400.00 CGST: 2.50 7.110.00 SGST: 2.50 7,110.00 261750621600 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 18/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce34a2bf09d40e3642be68a3e8e0f51ca9cd2c0893e Round Off: 0.00 cd81d129451ff9bc959e6 ACK: 122421033630180 **Total Amount:** 298,620.00 TCS %: 0.000 0.00 298.620.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty Eight Thousand Six Hundred Twenty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory