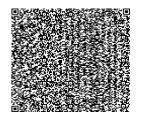


NAVKAR TRADERS

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:

VIRAG TRADERES

Invoice No: SB2024-25-2631

Invoice Date: 16/05/2024

State: Maharashtra

State Code:

2951 27

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 16/05/2024

Place Of Supply: **DAUND**

Consigned To,

City: DAUND

VIRAG TRADERES

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

State:

Pan No:

ShipTo,

City: DAUND State: **MAHARASHTRA**

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

GST: 27ATKPJ7023R1Z1

State Code:

Pan No: ATKPJ7023R 27

FSSAI No: TAN No:

Buver.

BillTo,

State Code: FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy MANISNARESH

Dispatched From:

PMASKOBA

Driver No:

MH12TV5920

GST: 27ATKPJ7023R1Z1

27

SGST:

23-24 DAUND

2.50

0.00

MAHARASHTRA

ATKPJ7023R

Season:

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3,620.00 108.600.00 60 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 108,600.00 CGST: 2.50

Lorry No:

221765087725 **Eway Bill No:** EwayBill ValidDate: 17/05/2024

Elnvoice No: e8b4215c2c18d2d7e664c9e3b3ddfdbf9464ee0104c

b1c9d97d1d8eeb03cb38b

ACK: 122421428678096 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

0.00 114,030.00 0.000 0.00

TCS Net Payable:

114.030.00

2.715.00

2,715.00

0.00

0.00 0.00

Bank Details:

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

One Lac Fourteen Thousand Thirty 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