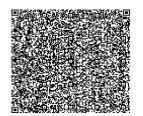


NAVKAR TRADERS

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

2669

27

TAX INVOICE

Reverse Charge:

SB2024-25-2392

14/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

MAHESHWARI INTERNATIONAL

Date Of Supply:

14/05/2024

27AABHJ9303C1ZM

Place Of Supply: Consigned To,

SOJAT

BAGRI ROAD NEAR BUS STAND SOJAT ROAD

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MAHESHWARI INTERNATIONAL

BAGRI ROAD NEAR BUS STAND SOJAT ROAD

BillTo.

City: SOJAT State: **RAJASTHAN**

GST: 08CSVPM8413L1ZV

State Code:

FSSAI No: TAN No:

Pan No:

CSVPM8413L

FSSAI No:

TAN No:

ShipTo,

City: SOJAT

State Code:

6367773096

Bags

Taxable Amount:

420

State:

Pan No:

Mill Name: FSSAI No:

RefBy **JHUMARLALSHAYAM**

KGOPUJ

Dispatched From: KGOPUJ

HSN/ACS

17011490

Lorry No: Quntal

210.00

RJ19GJ4505

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

TCS %:

Driver No:

GST: 08CSVPM8413L1ZV

8

Season:

RAJASTHAN

CSVPM8413L

SOJAT

0.00

0.00

5.00

23/24

Rate Value 3,637.00 763.770.00 0.00

Sale Rate: Grade:

Particulars

SUGAR 50 KG

3630.00 + 7.00 Commission

Brand Name

SUPER S/30 (S1)

271763567013 **Eway Bill No:** EwayBill ValidDate: 21/05/2024

Elnvoice No:

4c762abf835c547dfd28c

ACK:

7fbc8eeee1fd53866a0e8b9078e12926889dacd9ef0

122421390778235

Round Off:

Total Amount:

TCS Net Payable:

Rate Diff:/Qntl:

Other Expense:

0.000

0.00 801.959.00

763,770.00

38,188.50

801,959.00

0.00

0.00

0.00 0.00

0.50

Bank Details:

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

Eight Lac One Thousand Nine Hundred Fifty Nine 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