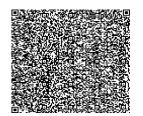


NAVKAR TRADERS

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

2591

TAX INVOICE

Reverse Charge:

SB2024-25-2274

Invoice No: Invoice Date:

11/05/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Consigned To, **LALCHAND TRADERS**

MARKET YARD

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

11/05/2024 **SHRIGONDA**

9422228205

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

LALCHAND TRADERS

MARKET YARD

BillTo. 9422228205

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

State:

State Code:

FSSAI No:

27

MAHARASHTRA

Pan No: AKMPB7584N

Mill Name: **PMASKOBA** FSSAI No:

TAN No:

RefBy

Dispatched From: PMASKOBA

LALCHANDTR

Lorry No:

MH42B8828

Driver No:

Season:

MAHARASHTRA

AKMPB7584N

23-24

SHRIGONDA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,620.00 | 181,000.00 |
| Sale Rate: | 3620.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 181,000.00 |
| | | | | CG | ST: | 2.50 | 4,525.00 |
| | | | | SGS | ST: | 2.50 | 4,525.00 |
| Eway Bill No: | 251762515749 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 12/05/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 15b45125a939c55f12d8a274321c00f2364e7314903 f96acf10ceb03553eb97e | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122421363985592 | | | Tota | I Amount: | | 190,050.00 |
| | | | | тся | s %: | 0.000 | 0.00 |
| | | | | тся | Net Payable | : | 190,050.00 |
| | | | | | | | |

Bank Details:

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

One Lac Ninty Thousand Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory