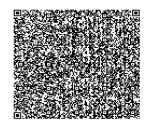


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-2045

Invoice Date: 07/05/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode: 2338

27

Date Of Supply:

Road

07/05/2024

27AABHJ9303C1ZM

Place Of Supply:

Our GST Number:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

GUPTA ENTERPRISES CHINCHWAD.

S NO.1 TATHAWADE CHINCHWAD

BillTo. 02069339393

City: PUNE State:

GST: 27ABDPG7294G1ZI

Pan No: ABDPG7294G State Code: 27

FSSAI No: TAN No:

Consigned To.

GUPTA ENTERPRISES CHINCHWAD.

S NO.1 TATHAWADE CHINCHWAD

ShipTo, 02069339393

City: PUNE State: **MAHARASHTRA**

GST: 27ABDPG7294G1ZI

State Code: 27

Driver No:

Pan No:

ABDPG7294G

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy BANSIDALAL

Lorry No:

MH14JP9117

Season:

23-24

Dispatched From: **PMASKOBA PUNE Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 75.00 50 3,715.00 278.625.00 150 Sale Rate: 3715.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 278,625.00 CGST: 2.50 6,965.63 6,965.63 SGST: 2.50 241760389367 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 45fa3e746a78e68dba5323bddd06ee4bcbc71f3ea30 Round Off: -0.26 419ed5c203114d01de3bd ACK: 122421303372679 **Total Amount:** 292,556.00 TCS %: 0.000 0.00 292.556.00

Bank Details:

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

Two Lac Ninty Two Thousand Five Hundred Fifty Six 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

TCS Net Payable:

Authorised Signatory