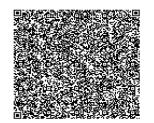


NAVKAR TRADERS

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: NO

Invoice No: SB2024-25-1693

Invoice Date: 30/04/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply:

30/04/2024

Place Of Supply:

Consigned To,

PUNE

27AABHJ9303C1ZM

MAHARASHTRA

State:
Buver.

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, **9422516404**

City: PUNE State: MAHARASHTRA

GST: 27AEAPJ3868H1ZE

State Code: 27 Pan No: AEAPJ3868H

PMASKOBA

FSSAI No : TAN No : MANISH NARESHCHAND JAIN

1895

27

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

ShipTo, **9422516404**

City: PUNE State: MAHARASHTRA

GST: 27AEAPJ3868H1ZE

State Code: 27

Driver No:

Pan No: AEAPJ3868H

FSSAI No : TAN No :

Mill Name: PMASKOBA

FSSAI No:

Dispatched From:

RefBy MANISNARESH

Lorry No:

MH12TV5920

Season:

23-24 PUNE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3,640.00 145.600.00 80 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 145,600.00 CGST: 2.50 3,640.00 SGST: 2.50 3,640.00 **Eway Bill No:** 211757472671 IGST: 0.00 0.00 EwayBill ValidDate: 01/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2eeca7df9df44a22593abd908f3d2f36d2ecd97009b7 Round Off: 0.00 078b113880aa3b370a8a ACK: 122421212838505 **Total Amount:** 152,880.00 TCS %: 0.000 0.00 152.880.00 TCS Net Payable:

Bank Details:

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

One Lac Fifty Two Thousand Eight Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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