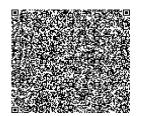


NAVKAR TRADERS

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:

Invoice No: SB2024-25-2442

Invoice Date: 14/05/2024

State: Maharashtra

Do No: 2778

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To, **KUNAL TRADERS**

ShipTo,

State Code:

Date Of Supply: 14/05/2024

Place Of Supply: **AHMEDNAGAR**

27AABHJ9303C1ZM

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

State:

Pan No:

MAHARASHTRA

Buver.

KUNAL TRADERS

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

BillTo.

City: AHMEDNAGAR State: **MAHARASHTRA**

GST: 27AARFK7303H1Z3

State Code: 27

FSSAI No: TAN No:

Pan No: AARFK7303H

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **MANOJSUGAR**

Dispatched From: NPRAVRA

NPRAVRA

Lorry No:

MH15FV2573

Driver No:

City: AHMEDNAGAR

GST: 27AARFK7303H1Z3

27

Season:

MAHARASHTRA

AARFK7303H

23-24 **AHMEDNAGAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3,660.00 146.400.00 80 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 146,400.00 CGST: 2.50 3,660.00 SGST: 2.50 3,660.00 **Eway Bill No:** 281763845925 IGST: 0.00 0.00 EwayBill ValidDate: 15/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 545586ad40396152952cb9145a1dfc0d5fe19c391d6 Round Off: 0.00 5584f741411641dbae06e ACK: 122421398175753 **Total Amount:** 153,720.00 TCS %: 0.000 0.00 153.720.00 TCS Net Payable:

Bank Details:

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

One Lac Fifty Three Thousand Seven Hundred Twenty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory