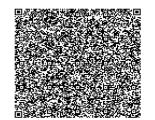


NAVKAR TRADERS

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

1685

27

TAX INVOICE

Reverse Charge:

SB2024-25-1500

26/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

HOLARAM AND SONS.

Road

Date Of Supply: 26/04/2024 Place Of Supply:

VADODARA

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

HOLARAM AND SONS.

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

BillTo.

City: VADODARA

GST: 24ABDPH3752L1ZP

State Code:

24

PMASKOBA

Pan No: ABDPH3752L

FSSAI No:

TAN No: BRDJ01020F

State:

GUJRAT

FSSAI No:

State Code:

ShipTo,

TAN No:

BRDJ01020F

Driver No:

City: VADODARA

GST: 24ABDPH3752L1ZP

24

Mill Name: FSSAI No:

RefBy

HARSHADMANGU

Dispatched From: PMASKOBA

Lorry No:

MH16CA5757

Season:

ABDPH3752L

23-24

VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,650.00	912,500.00
Sale Rate:	3645.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			912,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211755151165				IGS	T:	5.00	45,625.00
EwayBill ValidDate: 30/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	8d100eb708b3255fbba0a5c40562981cff90af7046c5 789af68ef0c963a22448			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122421147440961			Tota	I Amount:		958,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		958,125.00

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty Five 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