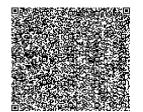


NAVKAR TRADERS

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

2585

27

TAX INVOICE

Reverse Charge:

SB2024-25-2281

Invoice Date: 11/05/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road

11/05/2024

27AABHJ9303C1ZM

Place Of Supply:

Our GST Number:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE State: **MAHARASHTRA**

GST: 27AEAPJ3868H1ZE

Pan No: AEAPJ3868H State Code: 27

FSSAI No: TAN No:

Consigned To.

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

ShipTo, 9422516404

City: PUNE State: **MAHARASHTRA**

GST: 27AEAPJ3868H1ZE

State Code: 27

AEAPJ3868H Pan No:

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy MANISNARESH

Dispatched From: **PMASKOBA**

Lorry No:

Driver No:

RJ11GB5124

Season:

23-24

PUNE

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3,620.00 362.000.00 200 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 362,000.00 CGST: 2.50 9,050.00 SGST: 2.50 9,050.00 **Eway Bill No:** 271762533578 IGST: 0.00 0.00 EwayBill ValidDate: 12/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bc2a5834cbde10457fdcc33085fc14d41aefcb54701a Round Off: 0.00 051a11f03688cc7c229f ACK: 122421364481817 **Total Amount:** 380,100.00 TCS %: 0.000 0.00 380.100.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Thousand One Hundred 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

Authorised Signatory