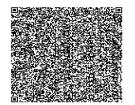


## **NAVKAR TRADERS**

Do No:

**MAHARASHTRA** 

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

1427

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-1297

Invoice Date: 20/04/2024

State: Maharashtra

State Code:

Transport Mode:

Date Of Supply: 20/04/2024

Place Of Supply:

Our GST Number:

**SHRIRAMPUR** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

**MANOJ SUGAR BROKERS** 

SUGAR MERCHANT AND COMMISSION AGENTKALARAM

MANDIR WARD NO.7 BillTo

9420338322

City: SHRIRAMPUR State:

GST: 27ASCPK3680L1ZF

State Code: 27

Pan No: ASCPK3680L

FSSAI No: TAN No:

Consigned To,

**MANOJ SUGAR BROKERS** 

SUGAR MERCHANT AND COMMISSION AGENTKALARAM MANDIR

WARD NO.7

ShipTo. 9420338322

City: SHRIRAMPUR State: **MAHARASHTRA** 

GST: 27ASCPK3680L1ZF

State Code: 27

ASCPK3680L Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **MANOJSUGAR** 

Dispatched From: AAMBALIKA

**AAMBALIKA** 

Lorry No:

MH21BN9064

Driver No:

Season:

23-24

**SHRIRAMPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3,640.00 1.092.000.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1,092,000.00 CGST: 2.50 27.300.00 27,300.00 SGST: 2.50 **Eway Bill No:** 231752496825 IGST: 0.00 0.00 EwayBill ValidDate: 22/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 726c36da9f2923ad2f7cfeec9d53263981a332d7cd5 **Elnvoice No:** Round Off: 0.00 dd7ab949f1d659275ac35 ACK: 122421079380511 **Total Amount:** 1,146,600.00 TCS %: 0.000 0.00

Bank Details:

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

Eleven Lac Fourty Six Thousand Six 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

mflain

MANDATE

1.146.600.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**