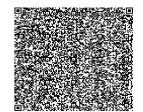


NAVKAR TRADERS

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

2575

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-2296

Invoice Date: 11/05/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

Our GST Number:

Date Of Supply: 11/05/2024

SHAH RATILAL MAGANLAL

DIV, NAVABAZAR, KARJAN

Place Of Supply: **KARJAN**

Road

OPP ASHA LODGE N BAZAR 0 KARJAN-2 SUB

Buver.

SHAH RATILAL MAGANLAL

OPP ASHA LODGE N BAZAR 0 KARJAN-2 SUB

DIV, NAVABAZAR, KARJAN

BillTo

City: KARJAN State: **GUJRAT**

GST: 24AHXPS2249B3Z3

State Code: 24

FSSAI No: TAN No:

Pan No: AHXPS2249B

Mill Name: **PDAUND**

FSSAI No:

RefBy **PADMAWATITRADERS**

ShipTo.

City: KARJAN

State: GUJRAT

27AABHJ9303C1ZM

GST: 24AHXPS2249B3Z3

State Code: 24

AHXPS2249B Pan No:

FSSAI No: TAN No:

Driver No:

Dispatched From: PDAUND

Lorry No:

MH16CC7111

Season:

23/24

KARJAN

GUJRAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 90.00 50 3,695.00 332.550.00 180 Sale Rate: 3695.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 332,550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221762617471 IGST: 5.00 16,627.50 EwayBill ValidDate: 15/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1a592373fc8b11cf4131c127490dab7b95b66c24f40a Round Off: 0.50 fbf6eb78066693e11275 ACK: 122421366663859 **Total Amount:** 349,178.00 TCS %: 0.000 0.00 349.178.00 TCS Net Payable:

Bank Details:

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

Three Lac Fourty Nine Thousand One Hundred Seventy Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory