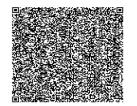


NAVKAR TRADERS

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

1337

27

TAV			
TAX	IIN V	U	ᅜ

Reverse Charge: Invoice No:

SB2024-25-1193

19/04/2024

Do No: Maharashtra

State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

OM PROVISION

19/04/2024

Place Of Supply:

GHOTI

AT GHOTI H NO.2589B, POST GHOTI, TAL IGATPURI

MAHARASHTRA

State: Buver.

OM PROVISION

Invoice Date:

AT GHOTI H NO.2589B, POST GHOTI, TAL IGATPURI

BillTo,

City: GHOTI

GST: 27ABCPW2688P1ZO

State Code: FSSAI No:

Pan No: ABCPW2688P 27

State:

ShipTo,

City: GHOTI

State:

27AABHJ9303C1ZM

MAHARASHTRA

GST: 27ABCPW2688P1ZO

State Code: 27

Driver No:

ABCPW2688P Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

TAN No:

NAGASTHI

JAIANANDSUGAR

Dispatched From: NAGASTHI

Lorry No:

MH15HH4848

Season:

23-24 **GHOTI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 200.00 50 400 3,673.00 734.600.00 Sale Rate: 3673.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 734,600.00 CGST: 2.50 18,365.00 SGST: 2.50 18,365.00 **Eway Bill No:** 231751784552 IGST: 0.00 0.00 EwayBill ValidDate: 20/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9a6d58173b8497dd45dbdea298cb81dbbde9dc0872 Round Off: 0.00 4a8c6b2eb645b033b4c618 ACK: 122421062554659 **Total Amount:** 771,330.00 TCS %: 0.000 0.00 771.330.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy One Thousand Three Hundred Thirty 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