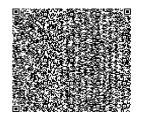


NAVKAR TRADERS

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

2870

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-2565

Invoice Date: 16/05/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply:

Date Of Supply:

BARAN

GST: 08ADTPB3934A1ZS

8

Our GST Number:

Transport Mode:

Consigned To.

DULI CHAND MAHANDRA KUMAR.

16/05/2024

27AABHJ9303C1ZM

M/S DULICHAND MAHENDRA KUMAR 0000 DEENDAYAL PARK

State:

Pan No:

BARAN

Road

RAJASTHAN

Buver.

DULI CHAND MAHANDRA KUMAR.

M/S DULICHAND MAHENDRA KUMAR 0000 DEENDAYAL

PARK BillTo

City: BARAN State: **RAJASTHAN**

GST: 08ADTPB3934A1ZS

Pan No: ADTPB3934A State Code: 8

FSSAI No: TAN No:

ShipTo,

City:

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

NSANGAMNER

RefBy

VIKRAMINDORE

NSANGAMNER

Lorry No:

MH18BZ7166

Driver No:

Season:

RAJASTHAN

ADTPB3934A

23-24

Dispatched From: **BARAN Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 180.00 50 3,630.00 653.400.00 360 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 653,400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231764674633 IGST: 5.00 32,670.00 EwayBill ValidDate: 21/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4335d5c9440edcb3f9b9babf0d2f62297bdb299ff8b2 Round Off: 0.00 b75763ab079bfd4a2c08 ACK: 122421418072752 **Total Amount:** 686,070.00 TCS %: 0.000 0.00 686.070.00 TCS Net Payable:

Bank Details:

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

Six Lac Eighty Six Thousand Seventy 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