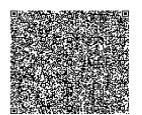


NAVKAR TRADERS

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

15675

27

TAX INVOICE

Reverse Charge:

SB2024-25-14166

Invoice Date:

Invoice No:

02/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **RAMDEV PROVISION**

ShipTo.

State Code:

Road

Date Of Supply:

02/12/2024

Place Of Supply:

TALODA TAL. TALODA

City: NANDURBAR

GST: 27AMVPP8300R1Z0

27

NANDURBAR

27AABHJ9303C1ZM

RAMDEO PROVISION PLOT NO. 9/1GROUND BSHIVRAM NAGAR

State:

Pan No:

MAHARASHTRA

State: Buver.

RAMDEV PROVISION

RAMDEO PROVISION PLOT NO. 9/1GROUND BSHIVRAM

NAGAR TALODA TAL. TALODA

BillTo

City: NANDURBAR

State: GST: 27AMVPP8300R1Z0

State Code:

FSSAI No:

TAN No:

27

MAHARASHTRA

Pan No: AMVPP8300R

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: NAAYAN

Lorry No:

MH12HD4619

Driver No:

Season:

MAHARASHTRA

AMVPP8300R

23-24

NANDURBAR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 80.00 50 3475.00 278000 00 160 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 278000.00 CGST: 2.50 6950.00 SGST: 2.50 6950.00 **Eway Bill No:** 211868202842 IGST: 0.00 0.00 EwayBill ValidDate: 03-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1271ee6a7e1331de0653f9036a118e2dd80f6f18e18 Round Off: 0.00 e9cdacaf9f206b259cbc4 ACK: 122424234191218 **Total Amount:** 291,900.00 TCS %: 0.000 0.00 291900.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty One Thousand Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory