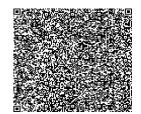


NAVKAR TRADERS

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

11697

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10690

Invoice Date: 07/10/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

Road

Date Of Supply: 07/10/2024

Place Of Supply: **PUNE**

DWARKA TRADERS PARTNERSHIP

OPP INDIAN BANK, SASANENAGAR

MAHARASHTRA

PRATIK NAGAR C. HOUSING SOCITY FLAT NO B5/11 2ND FLOOR

Buver.

DWARKA TRADERS PARTNERSHIP

PRATIK NAGAR C. HOUSING SOCITY FLAT NO B5/11 2ND FLOOR OPP INDIAN BANK, SASANENAGAR

BillTo

City: PUNE **MAHARASHTRA**

GST: 27AATFD2168D1ZB

Pan No: AATFD2168D State Code: 27

FSSAI No: TAN No:

State:

Do No:

City: PUNE

ShipTo,

State: MAHARASHTRA

GST: 27AATFD2168D1ZB

State Code: 27

Driver No:

Pan No: AATFD2168D

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **DWARKATRADERS**

Dispatched From: PMASKOBA

Lorry No:

MH42T0896

Season:

23-24

PUNE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3735.00	448200.00
Sale Rate:	3735.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			448200.00
				CGS	ST:	2.50	11205.00
				SGS	T:	2.50	11205.00
Eway Bill No:	281838846837			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 08-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bcc5b8bf9033c78c87216a9dd19038ff669182d26b5f 750f431b9ba12f5b57e6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423437382393			Tota	l Amount:		470,610.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		470610.00

Bank Details:

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

Four Lac Seventy Thousand Six Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory