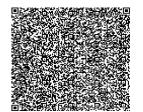


## **NAVKAR TRADERS**

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

8727

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-7806

Invoice Date: 26/08/2024

State: Maharashtra

Do No:

State Code:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 26/08/2024

Place Of Supply:

MUMBAI

**MAHARASHTRA** 

Buver.

ED AND F MAN COMMODITIES INDIA PVT. LTD.

MALHOTRA CHAMBERS 601,275A/1/2, GOVANDI STATION

ROAD DEONAR, GOVANDI BillTo 9881882695

City: MUMBAI State: **MAHARASHTRA** 

GST: 27AABCE5460G1ZR

State Code:

FSSAI No:

27

Pan No: AABCE5460G

TAN No:

Consigned To.

ED AND F MAN COMMODITIES INDIA PVT. LTD.

MALHOTRA CHAMBERS 601,275A/1/2, GOVANDI STATION ROAD

DEONAR, GOVANDI

ShipTo. 9881882695

City: MUMBAI State: **MAHARASHTRA** 

GST: 27AABCE5460G1ZR

State Code: 27

Driver No:

Pan No: AABCF5460G

FSSAI No:

TAN No:

Mill Name: **SSANJIVANI** 

Dispatched From: SSANJIVANI

FSSAI No:

RefBy **EDANDF** 

MH17AG6292

Season:

23-24 MUMBAI

Lorry No: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3374.10 674820 00 400 Sale Rate: 3374.10 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 674820.00 CGST: 2.50 16870.50 SGST: 2.50 16870.50 **Eway Bill No:** 251816131165 IGST: 0.00 0.00 EwayBill ValidDate: 28-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6dde32873d9483caa1bca67f93362c82c6f17683f30f Round Off: 0.00 a7e14eb370e1ab98c634 ACK: 122422806179624 **Total Amount:** 708,561.00 TCS %: 0.000 0.00 708561.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eight Thousand Five Hundred Sixty One 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**