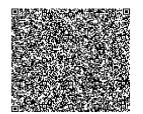


NAVKAR TRADERS

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

13390

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-12046

24/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: INDAPUR

GST: 27AAAFL4514A1ZY

Road

LILACHAND DALUCHAND SHAHA

27

Date Of Supply: Place Of Supply: 24/10/2024 **INDAPUR**

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice Date:

LILACHAND DALUCHAND SHAHA

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

BillTo,

City: INDAPUR State:

GST: 27AAAFL4514A1ZY

State Code:

27

Pan No: AAAFL4514A

FSSAI No: TAN No:

MAHARASHTRA

State Code:

FSSAI No: TAN No:

ShipTo,

Mill Name: FSSAI No:

RefBy

AAKLUJ

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Driver No:

Season:

MAHARASHTRA

Pan No: AAAFL4514A

23-24 **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3555.00	177750.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			177750.00
				CGS	ST:	2.50	4443.75
				SGS	ST:	2.50	4443.75
Eway Bill No:	281848352098			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 25-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	9b90490387d968a2e86f9d6f721cb9c65e703216b06 284c883cdc7dd10a2c04d 122423682865553			Othe	er Expense:		0.00
LV0.00 110.				Round Off:			0.50
ACK:				Total Amount:			186,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186638.00

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory