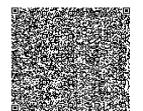


NAVKAR TRADERS

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

9404

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8384

Invoice Date: 04/09/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

04/09/2024

Place Of Supply:

PUNE MAHARASHTRA

Buver.

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

BillTo,

City: PUNE State:

GST: 27AIWPA1851H1Z5

State Code:

27

FSSAI No: TAN No:

Pan No: AIWPA1851H

MAHARASHTRA

BSOMESWAR

Mill Name: FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSOMESWAR

Consigned To,

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

27AABHJ9303C1ZM

ShipTo,

City: PUNE

State: **MAHARASHTRA**

GST: 27AIWPA1851H1Z5

State Code: 27

Pan No: AIWPA1851H

FSSAI No: TAN No:

Driver No:

Lorry No:

MH12PQ9937

Season:

23/24 **PUNE**

				,			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3634.00	508760.00
Sale Rate:	3614.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			508760.00
				CGS	ST:	2.50	12719.00
				SGS	ST:	2.50	12719.00
Eway Bill No:	261821192387			IGS'	T:	0.00	0.00
EwayBill ValidDate: 05-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c6930c153adf61d1c26a	a548820a231776	Ofd 6113b1	Othe	er Expense:		0.00
ec1893b1025a6136136d1			014011051	Rou	nd Off:		0.00
ACK:	122422955107002			Tota	I Amount:		534,198.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		534198.00

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

Five Lac Thirty Four Thousand One Hundred Ninty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory