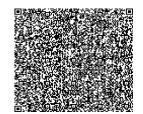


NAVKAR TRADERS

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

17622

27

TAX INVOICE

Reverse Charge:

SB2024-25-15950

Invoice Date: 25/12/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To, V R GUPTA. M YARD

M. YARD PUNE

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AAHFV4270C1Z8

27

ShipTo,

Road

Date Of Supply: 25/12/2024 Place Of Supply:

PUNE

27AABHJ9303C1ZM

State:

Pan No:

PNEV08018D

MAHARASHTRA

State: Buver.

Invoice No:

V R GUPTA, M YARD

M. YARD PUNE

BillTo.

City: PUNE

GST: 27AAHFV4270C1Z8

27

Pan No: AAHFV4270C

State:

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

BANSIDALAL

BSOMESWAR

BSOMESWAR

PNEV08018D

Driver No:

Season:

2

MAHARASHTRA

AAHFV4270C

Dispatched From: Lorry No: MH12HD4499 **PUNE** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 110.00 50 3395.00 373450.00 220 Sale Rate: 3395.00 + 0.00 Commission Freight: 0.00 JUTE SUPER S/30 (S1) JUTE Grade: **Taxable Amount:** 373450.00 CGST: 2.50 9336.25 SGST: 2.50 9336.25 271880942429 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 26-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6572d96b34186de3b4f5189dc1139ab7c6b6099cfbc Round Off: 0.50 e4993a124a1a037051301 ACK: 122424568819417 **Total Amount:** 392,123.00 TCS %: 0.000 0.00 392123.00 TCS Net Payable:

Bank Details:

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

Three Lac Ninty Two Thousand One Hundred Twenty Three 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory