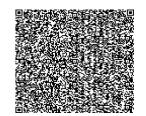


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-13909

Invoice Date:

Invoice No:

27/11/2024

Maharashtra

Do No:

15393 State Code: 27

Transport Mode: Date Of Supply:

Consigned To, **MANISHA TRADERS**

Our GST Number:

Place Of Supply:

PUNE

27/11/2024

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

Road

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

Pan No: AIWPA1851H

Buver.

State:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

27

FSSAI No: TAN No:

Pan No: AIWPA1851H

MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

City: PUNE

State Code:

Mill Name:

RefBy

FSSAI No:

GOYALTRADERS

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

MH12PQ9937

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3455.00	483700.00
Sale Rate:	3435.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			483700.00
				CGS	ST:	2.50	12092.50
				SGS	ST:	2.50	12092.50
Eway Bill No:	201865323383			IGS	T:	0.00	0.00
EwayBill ValidDate: 28-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	491d794c9c4cdaf72ed9301c8dd7b165279d51739c4 234e60bed82e514f38aa9			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424152770094			Tota	I Amount:		507,885.00
				TCS	%:	0.100	508.00
				TCS	Net Payable:		508393.00

Bank Details:

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

Five Lac Eight Thousand Three Hundred Ninty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory