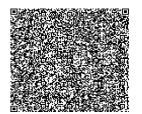


NAVKAR TRADERS

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

8037

27

TAX INVOICE

Reverse Charge:

SB2024-25-7208

Invoice Date: 16/08/2024

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: DAHOD

Road

Date Of Supply:

ABBASI GRAIN STORES

GST: 24ADUPP8033F1Z9

24

0 HANUMAN BAZAR

16/08/2024

27AABHJ9303C1ZM

Place Of Supply: **DAHOD** **GUJRAT**

Buver.

Invoice No:

ABBASI GRAIN STORES

0 HANUMAN BAZAR

BillTo. 8320131152,8320131152

GST: 24ADUPP8033F1Z9

State Code:

FSSAI No: TAN No:

City: DAHOD

BRDM03798E

State: **GUJRAT**

Brand Name

Pan No: ADUPP8033F

FSSAI No:

ShipTo,

TAN No:

State Code:

BRDM03798E

8320131152,832

Pan No:

State: GUJRAT

Driver No:

Mill Name: FSSAI No:

RefBy SUKUNSUGAR

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Lorry No:

MH18BG6469

Season:

ADUPP8033F

23-24

DAHOD

Rate Value

Packing(kg) HSN/ACS **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3660.00 1098000 00 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1098000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221810809991 **Eway Bill No:** IGST: 5.00 54900.00 EwayBill ValidDate: 20-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 448de7c466dbc463519f1fab662ef409b4a05784972 Round Off: 0.00 c193e0c70ab817959e866 ACK: 122422665970831 **Total Amount:** 1,152,900.00 TCS %: 0.000 0.00 1152900.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine Hundred 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 mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

221810782902 / SBS24-00291