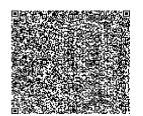


NAVKAR TRADERS

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:

Invoice No: SB2024-25-4361

Invoice Date: 22/06/2024

State: Maharashtra

AKLUJ NEAR BHAJI MANDAI AKLUJ

9422644101

SHANTILAL HIRACHAND CHANKESHWARA

State:

State Code:

MAHARASHTRA

Pan No: AAYPC6074C

Do No: 4891 27

Date Of Supply: Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

SHANTILAL HIRACHAND CHANKESHWARA

Road

AKLUJ

22/06/2024

27AABHJ9303C1ZM

AKLUJ NEAR BHAJI MANDAI AKLUJ

ShipTo, 9422644101

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

State Code: 27 Pan No:

FSSAI No:

TAN No: TAN No: PNES35071B PNES35071B

Mill Name: **AAKLUJ**

GST: 27AAYPC6074C1ZJ

FSSAI No:

Buver.

BillTo

City: AKLUJ

State Code:

FSSAI No:

RefBy RATNAKRUP

Dispatched From: AAKLUJ

27

Lorry No: MH10CR8527

Driver No:

Season:

AAYPC6074C

23-24 **AKLUJ**

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 45 00 50 3667.00 165015 00 90 Sale Rate: 3660.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 165015.00 CGST: 2.50 4125.38 SGST: 2.50 4125.38 **Eway Bill No:** 211783241227 IGST: 0.00 0.00 EwayBill ValidDate: 23-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 80bb46b12cdb08551fe3a8366becac5dfbddebb5bb0 Round Off: 0.24 6c22944cf9778a26f4451 ACK: 122421911578119 **Total Amount:** 173,266.00 TCS %: 0.000 0.00 173266.00 TCS Net Payable:

Bank Details:

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

One Lac Seventy Three Thousand Two Hundred Sixty Six 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