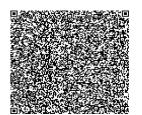


NAVKAR TRADERS

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

15733

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14145

Invoice Date: 02/12/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

02/12/2024

RANIGANJ

Road

27AABHJ9303C1ZM

WEST BENGAL

Buver.

BHAGWATI TRADERS

GROUND N S B ROAD BY LANE 1 RAJPARA 1/55

BillTo.

City: RANIGANJ State: **WEST BENGAL**

GST: 19AALFB8378F1ZY

Pan No: AALFB8378F State Code: 19

FSSAI No: TAN No:

Consigned To.

BHAGWATI TRADERS

GROUND N S B ROAD BY LANE 1 RAJPARA 1/55

ShipTo,

City: RANIGANJ

State: **WEST BENGAL**

GST: 19AALFB8378F1ZY

State Code: 19

Driver No:

Pan No: AAI FB8378F

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **MAHAVEERENT**

Dispatched From: NJAIBHAVANI

Lorry No:

MH44U9219

Season: 23-24

RANIGANJ

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 350.00 50 3461.00 1211350 00 700 Sale Rate: 3461.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1211350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211868128452 **Eway Bill No:** IGST: 5.00 60567.50 EwayBill ValidDate: 11-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4afc1078c27ae8cbab446415207f4141958167103da Round Off: 0.50 02d8b28884a551470a147 ACK: 122424231650792 **Total Amount:** 1,271,918.00 TCS %: 0.000 0.00 1271918.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Seventy One Thousand Nine Hundred Eighteen 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