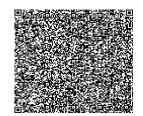


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-12456

Invoice Date:

Invoice No:

29/10/2024

Maharashtra

Do No: State Code:

Transport Mode: 13844

Date Of Supply:

Consigned To,

MARKET YARD

City: PUNE

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Our GST Number:

Place Of Supply:

GST: 27AACFR3512Q1ZX

Driver No:

MH11AL8286

27

29/10/2024

RAMESHCHANDRA SHANTILAL AND CO- M.YARD

27AABHJ9303C1ZM

State:

PUNE

Road

MAHARASHTRA

State: Buver.

RAMESHCHANDRA SHANTILAL AND CO- M.YARD

MARKET YARD

BillTo,

City: PUNE

GST: 27AACFR3512Q1ZX

State Code:

27

State:

Pan No: AACFR3512Q

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: S JARANDESH

FSSAI No:

RefBy

BANSIDALAL

Dispatched From: S JARANDESH

PUNE

23-24

Season:

MAHARASHTRA

Pan No: AACFR3512Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3550.00	355000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			355000.00
				CGS	ST:	2.50	8875.00
				SGS	ST:	2.50	8875.00
Eway Bill No:	241851663550			IGS	T:	0.00	0.00
EwayBill ValidDate: 30-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6313ff8eb31c2b21ab7ab	313ff8eb31c2b21ab7ab3dd606922e4eca8add4a30			er Expense:		0.00
4095f005b3ed65a709c2f			ioddd iddo	Round Off:			0.00
ACK:	122423767622633			Tota	l Amount:		372,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		372750.00

Bank Details:

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

Three Lac Seventy Two Thousand Seven Hundred Fifty 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