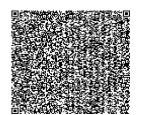


NAVKAR TRADERS

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

5612

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-4976

Invoice Date: 05/07/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

05/07/2024

Road

27AABHJ9303C1ZM

Place Of Supply:

AMRAVATI MAHARASHTRA

Buver.

FAROOQ ABDUL SATTAR GHANIWALE

MAIN ROAD, BANOSA, DARYAPUR

BillTo,

City: AMRAVATI State: **MAHARASHTRA**

GST: 27ABAPG2536N1ZN

State Code:

Pan No: ABAPG2536N 27

FSSAI No:

TAN No:

Consigned To,

FAROOQ ABDUL SATTAR GHANIWALE

MAIN ROAD, BANOSA, DARYAPUR

ShipTo,

City: AMRAVATI

State: **MAHARASHTRA**

GST: 27ABAPG2536N1ZN

State Code: 27

Driver No:

Pan No: ABAPG2536N

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAKLUJ

Lorry No:

MH10DT6899

Season:

23-24 **AMRAVATI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3625.00 181250 00 100 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 181250.00 CGST: 2.50 4531.25 SGST: 2.50 4531.25 **Eway Bill No:** 281790117206 IGST: 0.00 0.00 EwayBill ValidDate: 08-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1436243999dcaf3f73513944b9be9f6ea412d09e51a Round Off: 0.50 51f92cbdfdd1d1eef6379 ACK: 122422107028267 **Total Amount:** 190,313.00 TCS %: 0.000 0.00 190313.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Thousand Three Hundred Thirteen 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