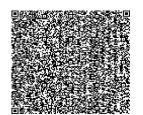


NAVKAR TRADERS

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:

SB2024-25-11732

Invoice Date:

19/10/2024

Maharashtra

Do No: State Code:

12994

27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Place Of Supply:

City: NANDURBAR

Driver No:

GST: **27AALPJ4593J2Z5**

27

SUNILKUMAR ROOPCHAND

19/10/2024 **NANDURBAR**

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

AALPJ4593J

Buver.

State:

Invoice No:

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo.

City: NANDURBAR

GST: 27AALPJ4593J2Z5

State:

TAN No:

State Code: FSSAI No:

27

Pan No: AALPJ4593J

TAN No:

MAHARASHTRA

Mill Name: NAAYAN

FSSAI No:

RefBy

Dispatched From: NAAYAN

SUNILKUMARROOPCH

Season:

23-24

Lorry No: MH39C0988 **NANDURBAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3610.00	433200.00
Sale Rate:	Rate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			433200.00
				CG	ST:	2.50	10830.00
				SGS	ST:	2.50	10830.00
Eway Bill No:	241845503064			IGS	T:	0.00	0.00
EwayBill ValidDate: 20-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7f260b81d7fbe2a657bc959cd2b72db29bcb618f47a			Oth	er Expense:		0.00
	e9c8aa881cb70d315398		000101114	Rou	nd Off:		0.00
ACK:	122423611420688			Tota	I Amount:		454,860.00
				TCS	s %:	0.100	455.00
				TCS	Net Payable:		455315.00

Bank Details:

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

Four Lac Fifty Five Thousand Three Hundred Fifteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory