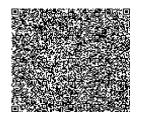


NAVKAR TRADERS

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:

Invoice No: Invoice Date: SB2024-25-9862

28/09/2024

Maharashtra

State Code:

Do No:

10960

Transport Mode: Date Of Supply:

Our GST Number:

28/09/2024

NASIK

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

HARSHAL TRADERS

SHRI DATTATRAY NIWAS SHOP NO.01 MORWADI

BillTo.

City: NASIK

GST: 27GMHPS9843C1ZI

Pan No:

State:

State Code:

FSSAI No: TAN No:

27

GMHPS9843C

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **NKARMAVEER**

FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From: NKARMAVEER

Place Of Supply: Consigned To,

HARSHAL TRADERS

SHRI DATTATRAY NIWAS SHOP NO.01 MORWADI

ShipTo,

State Code:

City: NASIK

State:

GST: 27GMHPS9843C1ZI

Pan No:

GMHPS9843C

MAHARASHTRA

27

Driver No:

Lorry No:

MH15JC3960

Season:

23/24

NASIK **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 100.00 50 3590.00 359000 00 200 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 359000.00 CGST: 2.50 8975.00 SGST: 2.50 8975.00 241833814444 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 29-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7f850fbd5ea87835e410ea89212ebbabbf28ac4f8d5e Round Off: 0.00 21c79c9321e75bda86ae ACK: 122423284247939 **Total Amount:** 376,950.00 TCS %: 0.000 0.00 376950.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Six Thousand Nine Hundred Fifty 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