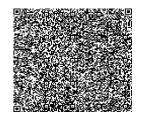


NAVKAR TRADERS

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:

SB2024-25-12020

Invoice No: Invoice Date:

23/10/2024

Maharashtra

State Code:

Do No: 13350

27

Transport Mode: Date Of Supply:

Consigned To, **SAGAR TRADERS**

City: VASHI

State Code:

ShipTo,

Our GST Number:

Place Of Supply:

VASHI SAGAR TRADERS

GST: 27AASFS3406L1ZP

Driver No:

27

23/10/2024 **VASHI**

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

MAHARASHTRA

Pan No: AASFS3406L

State: Buver.

SAGAR TRADERS

VASHI SAGAR TRADERS

BillTo.

City: VASHI

GST: 27AASFS3406L1ZP

27

State:

FSSAI No:

State Code:

Pan No: AASFS3406L

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **BSHARAYU**

FSSAI No:

TAN No:

RefBy **NAGINDASJAY**

Dispatched From: BSHARAYU

Lorry No: MH11DD5632 Season:

23-24

VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3605.00	540750.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			540750.00
				C	GST:	2.50	13518.75
				S	GST:	2.50	13518.75
Eway Bill No:	271848000673			IG	ST:	0.00	0.00
EwayBill ValidDate: 25-10-2024				Ra	ate Diff:/Qntl:		0.00
Elnvoice No:	562356d705c29807e1b3	8e6925d6ff0081d6	68d1ea3c9	Ot	her Expense:		0.00
	a446eb0bb852cfe65133			Ro	ound Off:		0.50
ACK:	122423674549298			То	tal Amount:		567,788.00
				TO	CS %:	0.000	0.00
				то	S Net Payable:		567788.00

Bank Details:

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

Five Lac Sixty Seven Thousand Seven Hundred Eighty Eight 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