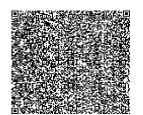


NAVKAR TRADERS

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:

SB2024-25-7262

16/08/2024

Maharashtra

Do No:

8109

State Code: 27

Our GST Number: Transport Mode:

Consigned To, **BHOOMI TRADERS**

Date Of Supply:

Place Of Supply:

DOMBIVALI

Road

16/08/2024

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

BHOOMI TRADERS

DOMBIVALI DOMBIVALI

BillTo.

City: DOMBIVALI

GST: 27AGUPB2466R1ZL

27

Pan No: AGUPB2466R

State:

State Code: FSSAI No:

TAN No:

DOMBIVALI DOMBIVALI

ShipTo,

City: **DOMBIVALI**

State: **MAHARASHTRA**

GST: 27AGUPB2466R1ZL

State Code: 27

FSSAI No:

Driver No:

Pan No:

AGUPB2466R

TAN No:

Mill Name: **SBHUINJ**

FSSAI No:

RefBy **RAMESHBABU**

Dispatched From: SBHUINJ

MAHARASHTRA

Lorry No:

MH11BK5607

Season:

23/24 **DOMBIVALI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3640.00 436800 00 240 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 436800.00 CGST: 2.50 10920.00 SGST: 2.50 10920.00 **Eway Bill No:** 291811216737 IGST: 0.00 0.00 EwayBill ValidDate: 18-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5d29bbf5783411d9c29b0443d8d6213c40a364b88c1 Round Off: 0.00 cb5bee6ffe5056cec10d3 ACK: 122422676267335 **Total Amount:** 458,640.00 TCS %: 0.000 0.00 458640.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Eight Thousand Six Hundred Fourty 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