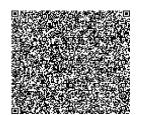


NAVKAR TRADERS

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

8418

27

TAX INVOICE

Reverse Charge:

SB2024-25-7539

22/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: DHULE

State Code:

ShipTo,

Road 22/08/2024

Place Of Supply:

CHHADWEL KORDE

YOGITA KIRANA STORES

GST: 27AAGPW4114P1Z5

Driver No:

27

DHULE

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

YOGITA KIRANA STORES

CHHADWEL KORDE

BillTo.

City: DHULE

GST: 27AAGPW4114P1Z5

27

State:

State Code: FSSAI No:

TAN No:

Pan No: AAGPW4114P

MAHARASHTRA

FSSAI No: TAN No:

N AAYAN

Mill Name: FSSAI No:

ANNAPURNAAGENCY RefBy

Dispatched From: N AAYAN

Lorry No: MH18AA2835 Season:

23-24

DHULE

MAHARASHTRA

Pan No: AAGPW4114P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3625.00	108750.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			108750.00
				CGS	ST:	2.50	2718.75
				SGS	T:	2.50	2718.75
Eway Bill No:	281814080219			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 23-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb4d0473417eb874c6c48f7768fae541e5eaf127c0d 8b84fd73141731b72ed1f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422749021363			Tota	l Amount:		114,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		114188.00

Bank Details:

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

One Lac Fourteen Thousand One 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