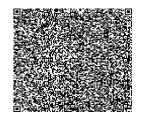


NAVKAR TRADERS

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:

PANPALIYA TRADERS

Invoice No:

State:

Buver.

BillTo,

SB2024-25-9456

Invoice Date: 23/09/2024

Maharashtra

Do No:

10559

State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PANPALIYA TRADERS

City: WAGHODIYA

GST: 24ACWPM4784F1Z2

24

MAIN BAZAR 01, OPP LIBRARY, WAGHODIYA

Road

23/09/2024

WAGHODIYA

27AABHJ9303C1ZM

State: GUJRAT

Pan No: ACWPM4784F

ShipTo,

State Code:

FSSAI No:

TAN No:

City: WAGHODIYA State: **GUJRAT**

MAIN BAZAR 01, OPP LIBRARY, WAGHODIYA

GST: 24ACWPM4784F1Z2

State Code: Pan No: ACWPM4784F

FSSAI No: TAN No:

Driver No:

Mill Name: N AAYAN

FSSAI No:

PADMAWATITRADERS RefBy

Dispatched From: N AAYAN

Lorry No:

GJ22U2628

Season: 23-24

GUJRAT

WAGHODIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3602.00	180100.00
Sale Rate:	3602.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			180100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271830915062			IGS [.]	Т:	5.00	9005.00
EwayBill ValidDate: 25-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	64ebc733d2d4f529b1e93d68698b3d12d8f01a955ed a1d64f53a4eeb4f059f0c			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122423207902372			Tota	I Amount:		189,105.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189105.00

Bank Details:

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

One Lac Eighty Nine Thousand One Hundred Five 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