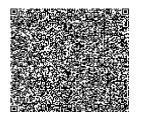


NAVKAR TRADERS

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

12898

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11634

Invoice Date: 17/10/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

B BHOGILAL COMPANY

City: NAVIMUMBAI

GST: 27AAAFB2293A1Z0

27

Consigned To,

ShipTo,

Road

17/10/2024 **NAVIMUMBAI**

APMC MKT.1, H-29 PHASE-2 VASHI, NAVI MUMBAI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

B BHOGILAL COMPANY

APMC MKT.1, H-29 PHASE-2 VASHI, NAVI MUMBAI

BillTo.

City: NAVIMUMBAI State:

GST: 27AAAFB2293A1Z0

State Code:

FSSAI No: TAN No:

27

BSHARAYU

Pan No: AAAFB2293A

MAHARASHTRA

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: BSHARAYU

Lorry No:

MH23AU7447

Driver No:

Season:

MAHARASHTRA

AAAFB2293A

23-24 **NAVIMUMBAI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3768.00 565200 00 300 Sale Rate: 3768.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 565200.00 CGST: 2.50 14130.00 SGST: 2.50 14130.00 **Eway Bill No:** 201844469202 IGST: 0.00 0.00 EwayBill ValidDate: 19-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1b18a000ade5984463397cde68ae7aee4b70cda6ef Round Off: 0.00 8d4271a8893645f086aa38 ACK: 122423586443176 **Total Amount:** 593,460.00 TCS %: 0.000 0.00 593460.00 TCS Net Payable:

Bank Details:

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

Five Lac Ninty Three Thousand Four Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory