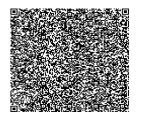


NAVKAR TRADERS

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:

SB2024-25-13429

Invoice No: Invoice Date: 18/11/2024

State: Maharashtra

State Code:

Do No: 14869

27

Transport Mode: Road

Date Of Supply: 18/11/2024

Place Of Supply:

VISARWADI

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

BillTo.

City: VISARWADI

State: **MAHARASHTRA**

GST: 27AAYPA2427P1Z5

State Code:

27

Pan No: AAYPA2427P

FSSAI No:

TAN No:

RefBy

Consigned To,

Our GST Number:

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

ShipTo,

City: VISARWADI

State: **MAHARASHTRA**

GST: 27AAYPA2427P1Z5

State Code: 27

Driver No:

AAYPA2427P Pan No:

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

ANNAPURNAAGENCY

Dispatched From: NAAYAN

Lorry No:

MH18M8933

Season:

23-24 **VISARWADI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 110.00 50 3530.00 388300 00 220 Sale Rate: 3530.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 388300.00 CGST: 2.50 9707.50 SGST: 2.50 9707.50 281860487761 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 19-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7455d523af22463ef9c7193cef752350de9f46237de8 Round Off: 0.00 09ff171dd269e42cd718 ACK: 122424028552292 **Total Amount:** 407,715.00 TCS %: 0.100 408.00 408123.00 TCS Net Payable:

Bank Details:

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

Four Lac Eight Thousand One Hundred Twenty Three 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