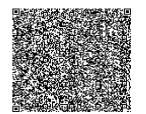


NAVKAR TRADERS

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

7670

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6833

Invoice Date: 08/08/2024

State: Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/08/2024

Place Of Supply: **ANDHERI MAHARASHTRA**

Buver.

STAPLES FOR YOU

PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI

WEST BillTo

City: ANDHERI State: **MAHARASHTRA**

GST: 27AAGPS5955G1Z9

Pan No: AAGPS5955G State Code: 27

FSSAI No: TAN No:

Consigned To, STAPLES FOR YOU

PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI WEST

ShipTo,

City: ANDHERI State: **MAHARASHTRA**

GST: 27AAGPS5955G1Z9

State Code: 27

Driver No:

AAGPS5955G Pan No:

FSSAI No: TAN No:

Mill Name: **BSHARAYU**

FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: BSHARAYU

Lorry No:

MH45AF9581

Season:

23-24

ANDHERI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 10.00 50 3815.00 38150 00 20 Sale Rate: 3815.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 38150.00 CGST: 2.50 953.75 SGST: 2.50 953.75 221807247654 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 10-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6addb1acc678c8cce20de3f6c854187545e6d965f9c Round Off: 0.50 0ef094bd6d41f157f0a0c ACK: 122422574742349 **Total Amount:** 40,058.00 TCS %: 0.000 0.00 40058.00 TCS Net Payable:

Bank Details:

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

Fourty Thousand Fifty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory