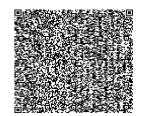


NAVKAR TRADERS

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

15147

TAX INVOICE

Reverse Charge:

SB2024-25-13751

Invoice Date: 24/11/2024

State: Maharashtra

Do No:

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

24/11/2024

Place Of Supply:

SHIVAJIRAM BHUSHANKUMAR

GANDHI CHOCKNEW MANDI

GST: 06ADEPK6041N1ZF

6

DABAWALI

9416142475

RTKB01930F

State:

Pan No:

9588072631

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

SHIVAJIRAM BHUSHANKUMAR

GANDHI CHOCKNEW MANDI

BillTo, 9416142475

City: DABAWALI State:

GST: 06ADEPK6041N1ZF

27

BBARAMATI

State Code: FSSAI No:

RTKB01930F

Pan No: ADEPK6041N

FSSAI No: TAN No:

State Code:

City: DABAWALI

Mill Name: FSSAI No:

TAN No:

RefBy SHIVBHUSANDABALI

Dispatched From: BBARAMATI

MAHARASHTRA

Lorry No:

RJ21GD9130

Driver No:

Season:

MAHARASHTRA

ADFPK6041N

23/24

DABAWALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3492.00	1484100.00
Sale Rate:	3485.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1484100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291863663501			IGS'	Т:	5.00	74205.00
EwayBill ValidDate: 02-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	60e983249c338a93dbbfb0f07f56b687207c15f4f3da c7796e82749caae31820			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424109857670			Tota	l Amount:		1,558,305.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1558305.00

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory