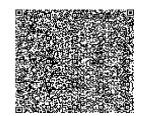


NAVKAR TRADERS

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 | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | |

Reverse Charge:

SB2024-25-5316

15/07/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

6048

27

Date Of Supply:

15/07/2024

Road

INDAPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

DGTPK3715A

State: Buver.

Invoice No:

Invoice Date:

NEW BALAJI TRADERS

GALA NO 1 VYANKTESH APARTMENT

BillTo.

City: INDAPUR

GST: 27DGTPK3715A1ZF

27

State:

Pan No: DGTPK3715A

FSSAI No: TAN No:

State Code:

AAKLUJ

Mill Name: FSSAI No:

RefBy

Dispatched From: AAKLUJ

RAMANHIRA

Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

NEW BALAJI TRADERS

GALA NO 1 VYANKTESH APARTMENT

ShipTo,

City: INDAPUR

GST: 27DGTPK3715A1ZF

State Code: 27

FSSAI No:

TAN No:

Driver No:

Season:

23-24

Lorry No: MH11T0447 **INDAPUR** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3610.00 180500 00 100 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 180500.00 CGST: 2.50 4512.50 SGST: 2.50 4512.50 **Eway Bill No:** 281794984479 IGST: 0.00 0.00 EwayBill ValidDate: 16-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2f3f370312fe28c198e55cc21b595c91d914169ba34 Round Off: 0.00 6bf97d060914354aaf466 ACK: 122422235174131 **Total Amount:** 189,525.00 TCS %: 0.000 0.00

Bank Details:

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

One Lac Eighty Nine Thousand Five Hundred Twenty Five 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

189525.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory