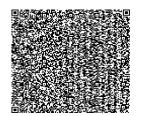


NAVKAR TRADERS

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

5012

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-4449

Invoice Date: 24/06/2024

State: Maharashtra

State Code:

Do No:

ShipTo.

Our GST Number:

Transport Mode:

Consigned To,

City: GHOTI

State Code:

FSSAI No:

TAN No:

Date Of Supply: 24/06/2024

Place Of Supply:

GHOTI

COMPLEX OLD AGRA ROAD

GST: 27ADBPS3152K1ZE

27

27AABHJ9303C1ZM

KAPLDHARA C-OP HOUSING SOCIETY SHOP NO 1 AND 2 GABALE

State:

Road

SHIRISH KUMAR PRAKASHCHANDRA SHAH

MAHARASHTRA

Buver.

SHIRISH KUMAR PRAKASHCHANDRA SHAH

KAPLDHARA C-OP HOUSING SOCIETY SHOP NO 1 AND 2

GABALE COMPLEX OLD AGRA ROAD

BillTo

City: GHOTI State: **MAHARASHTRA**

GST: 27ADBPS3152K1ZE

State Code: 27

FSSAI No: TAN No:

RefBy

Pan No: ADBPS3152K

Driver No:

Mill Name:

NPRAVRA

FSSAI No:

RAMANTRADINGPUNE

Dispatched From: NPRAVRA

Season:

MAHARASHTRA

Pan No: ADBPS3152K

23-24

Lorry No: **GHOTI** MH15DK7481

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3640.00	182000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			182000.00
				CGS	ST:	2.50	4550.00
				SGS	ST:	2.50	4550.00
Eway Bill No:	251784136867			IGS	T:	0.00	0.00
EwayBill ValidDate: 25-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1014de8d0d74381d9beabf491fdeb567876a77a184f ede47b8b99ed8af0f36fb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421933315099			Tota	I Amount:		191,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191100.00

Bank Details:

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

One Lac Ninty One Thousand One Hundred 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory