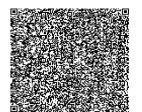


NAVKAR TRADERS

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

5868

27

TAX INVOICE

Reverse Charge:

SB2024-25-5183

10/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

10/07/2024

PUNE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code: FSSAI No: TAN No:

27

Pan No: AIWPA1851H

MAHARASHTRA

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSOMFSWAR

Place Of Supply: Consigned To,

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

ShipTo,

City: PUNE

State: **MAHARASHTRA**

GST: 27AIWPA1851H1Z5

State Code: 27

Pan No: AIWPA1851H

FSSAI No: TAN No:

Driver No:

Lorry No:

MH43\/E6440

Season:

23-24 DIINE

Biopatorica i Torri.	BOOMEOWAIT		LOTTY NO.	WIT12VF6116		10: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3560.00	427200.00
Sale Rate:	3540.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		427200.00
				CGS	ST:	2.50	10680.00
				SGS	ST:	2.50	10680.00
Eway Bill No:	241792641769			IGS	T:	0.00	0.00
EwayBill ValidDate: 11-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a29afd8a3f9e5a6c072ef2f0fba085ef3d77ec9a4e64			Othe	er Expense:		0.00
	dc6d42971b735df2b2d		00001001	Rou	nd Off:		0.00
ACK:	122422178254367			Tota	I Amount:		448,560.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		448560.00

Bank Details:

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

Four Lac Fourty Eight Thousand Five Hundred Sixty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory