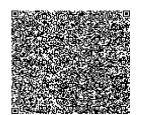


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-15426

Invoice Date:

Invoice No:

20/12/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

17069

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

MAIN JALANA

City: JALANA

State Code:

FSSAI No:

TAN No:

GST: 27AAFFT0535L1Z1

27

ShipTo,

TIRUPATI TRADERS

Road 20/12/2024

JALANA

9823614854

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

BillTo.

State:

TIRUPATI TRADERS

MAIN JALANA

9823614854

City: JALANA

GST: 27AAFFT0535L1Z1

27

NJAIBHAVANI

Pan No: AAFFT0535L

State:

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

Dispatched From: NJAIBHAVANI

TIRUPATITRADERS

Lorry No:

Driver No:

Season:

MAHARASHTRA

AAFFT0535I

23-24 JALANA

MH11M6238 Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 150.00 50 3380.00 507000 00 300 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 507000.00 CGST: 2.50 12675.00 SGST: 2.50 12675.00 291878100738 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ec12551329c8675e7d1ae371280974d6a8d90fedb0 Round Off: 0.00 57ed1d2e3ab0a0dcf5daa7 ACK: 122424499947638 **Total Amount:** 532,350.00 TCS %: 0.000 0.00 532350.00 TCS Net Payable:

Bank Details:

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

Five Lac Thirty Two Thousand Three Hundred Fifty 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

For, NAVKAR TRADERS

Authorised Signatory