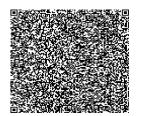


NAVKAR TRADERS

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

12858

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11595

Invoice Date: 17/10/2024

State: Maharashtra

State Code:

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Transport Mode: Road

STATION AREA C S NO 543 MAIN ROAD

Date Of Supply: 17/10/2024

GATULAL PRAVINKUMAR

City: DONDAICHA

GST: 27AADHS9698M1Z0

27

Place Of Supply:

DONDAICHA MAHARASHTRA

27AABHJ9303C1ZM

State:

Buver.

GATULAL PRAVINKUMAR

STATION AREA C S NO 543 MAIN ROAD

BillTo,

City: DONDAICHA

GST: 27AADHS9698M1Z0

State:

27

NAAYAN

Pan No: AADHS9698M

MAHARASHTRA

Do No:

Mill Name: FSSAI No:

State Code:

FSSAI No:

TAN No:

RefBy

ABHISHAKMUM

Dispatched From: NAAYAN

Lorry No:

MH09EM0107

Driver No:

Season:

Pan No: AADHS9698M

MAHARASHTRA

23-24

DONDAICHA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3650.00 | 182500.00 |
| Sale Rate: | 3650.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 182500.00 |
| | | | | CGS | ST: | 2.50 | 4562.50 |
| | | | | SGS | T: | 2.50 | 4562.50 |
| Eway Bill No: | 261844343834 | | | IGS ⁻ | Γ: | 0.00 | 0.00 |
| EwayBill ValidDate: 18-10-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | dfb0d8da70a5292e3d0e4f67338a6f0481d2aec51f49 da8dbf8dd82f5f9274de | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122423583255969 | | | Tota | l Amount: | | 191,625.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 191625.00 |

Bank Details:

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

One Lac Ninty One Thousand Six Hundred Twenty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory