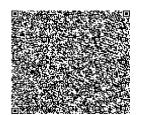


NAVKAR TRADERS

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

13165

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11867

21/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road

21/10/2024

Place Of Supply:

0 TALAV LAYOUT

City: PUSAD

State Code:

DATTA TRADING COMPANY

GST: 27AZEPC1313M1ZN

27

Consigned To,

ShipTo,

PUSAD

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

DATTA TRADING COMPANY

0 TALAV LAYOUT

BillTo.

City: PUSAD

GST: 27AZEPC1313M1ZN

State:

State Code:

FSSAI No: TAN No:

27

Pan No: AZEPC1313M

MAHARASHTRA

FSSAI No: TAN No:

AKEWAD

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AKEWAD

Driver No:

Season:

MAHARASHTRA

AZEPC1313M

23/24

Lorry No: MH125X3445 **PUSAD Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3605.00 180250 00 100 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 180250.00 CGST: 2.50 4506.25 SGST: 2.50 4506.25 **Eway Bill No:** 261846749270 IGST: 0.00 0.00 EwayBill ValidDate: 23-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b141c258e57228b937f0d4b7ff040b427ce8fe2f848d Round Off: 0.50 2f8eec34e73d5e1a37bc ACK: 122423642584351 **Total Amount:** 189,263.00 TCS %: 0.000 0.00 189263.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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