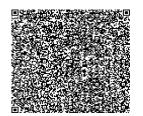


## **NAVKAR TRADERS**

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

5651

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-4990

05/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

**WARDHMAN TRADERS** 

GST: 27AFJPL0095E1ZI

27

Consigned To,

MONDHA ROAD

City: GEORAI

State Code:

ShipTo,

05/07/2024

27AABHJ9303C1ZM

State:

Pan No:

**GEORAI** 

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**WARDHMAN TRADERS** 

MONDHA ROAD

BillTo.

City: GEORAI

GST: 27AFJPL0095E1ZI

State Code:

27

**AAKLUJ** 

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: AFJPL0095E

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: AAKLUJ

Lorry No:

MH23AU6767

Season:

**MAHARASHTRA** 

AFJPI 0095F

23-24 **GEORAI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3625.00 362500 00 200 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 362500.00 CGST: 2.50 9062.50 SGST: 2.50 9062.50 **Eway Bill No:** 291790193816 IGST: 0.00 0.00 EwayBill ValidDate: 07-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5bf4562d78ae1ba16ae9e92acded4013a00de42240 Round Off: 0.00 e4698b6d230786053c1134 ACK: 122422109293166 **Total Amount:** 380,625.00 TCS %: 0.000 0.00 380625.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Thousand Six Hundred Twenty Five 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**