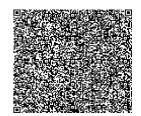


NAVKAR TRADERS

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

11760

27

TAX INVOICE

Reverse Charge:

SB2024-25-10616

06/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To.

Road

06/10/2024 Place Of Supply:

NANDED

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GAJANAN TRADING COM

BALAJI TEMPLE AREA H NO 66/1 W NO 11 UMARI

BillTo.

City: NANDED

GST: 27ALLPM7143C1Z3

State Code:

27

Pan No: ALLPM7143C

State:

FSSAI No: TAN No:

GAJANAN TRADING COM

BALAJI TEMPLE AREA H NO 66/1 W NO 11 UMARI

ShipTo,

City: NANDED

State: **MAHARASHTRA**

GST: 27ALLPM7143C1Z3

State Code: 27

Driver No:

Pan No: ALL PM7143C

FSSAI No:

TAN No:

Mill Name:

A BANGANGA FSSAI No:

RefBy

PRASADTRADERS

Dispatched From: A BANGANGA

Lorry No:

MH26BE9672

Season:

23-24

NANDED

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3605.00 1081500.00 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1081500.00 CGST: 2.50 27037.50 SGST: 2.50 27037.50 271838263637 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aa2ab28b7bc25a25bd6f14834f4c7859bdb12e1ef83 Round Off: 0.00 dd9fb7b91d7d0095b9fbd ACK: 122423420366050 **Total Amount:** 1,135,575.00 TCS %: 0.000 0.00 1135575.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory