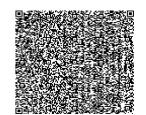


NAVKAR TRADERS

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

11863

27

TAX INVOICE

Reverse Charge:

SB2024-25-10675

Invoice Date:

Invoice No:

07/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **SHRI SAI INDUSTRIES**

B-17 MIDC WANI

GST: 27AAUPT8429L1ZK

Driver No:

27

ShipTo,

City: WANI

State Code:

FSSAI No:

TAN No:

Road

07/10/2024

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

WANI

MAHARASHTRA

State: Buver.

SHRI SAI INDUSTRIES

B-17 MIDC WANI

BillTo.

City: WANI

GST: 27AAUPT8429L1ZK

27

State:

State Code:

FSSAI No: TAN No:

Pan No: AAUPT8429L

MAHARASHTRA

Mill Name: **AAKLUJ**

FSSAI No:

Particulars

SUGAR 50 KG

RefBy **FIROZTRADI**

Dispatched From: AAKLUJ

HSN/ACS

17011490

Lorry No: MH26AD2281

Quntal

100.00

Season:

23-24 WANI

Rate Value Packing(kg) Bags 50 3600.00 360000 00 200 Freight: 0.00

2.50

2.50

0.00

MAHARASHTRA

AAUPT8429L

Sale Rate:

3600.00 + 0.00 Commission

Brand Name

Grade:

SUPER S/30 (S1)

261838756598 **Eway Bill No:** EwayBill ValidDate: 11-10-2024

Elnvoice No:

d11e8fe95897a57b57b94

ACK: 122423434540570

Other Expense: 2057d1af43c6689160678746b5f364575671cdbf269 Round Off:

Total Amount: 378,000.00 TCS %: 0.000 0.00

TCS Net Payable:

Taxable Amount:

Rate Diff:/Qntl:

CGST:

SGST:

IGST:

378000.00

360000.00

9000.00

9000.00

0.00

0.00 0.00

0.00

Bank Details:

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

Three Lac Seventy Eight Thousand 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory