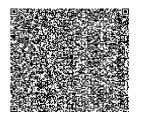


NAVKAR TRADERS

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

7376

27

TAX INVOICE

Reverse Charge:

SB2024-25-6564

05/08/2024

Do No:

Maharashtra State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 05/08/2024

Place Of Supply: **PUNE**

MAHARASHTRA

State: Buver.

BillTo,

Invoice No:

Invoice Date:

RAMESHCHANDRA SHANTILAL AND CO-M.YARD

MARKET YARD

City: PUNE State:

GST: 27AACFR3512Q1ZX

State Code:

27

Pan No: AACFR3512Q

FSSAI No:

TAN No:

Consigned To,

RAMESHCHANDRA SHANTILAL AND CO-M.YARD

MARKET YARD

ShipTo,

City: PUNE

State: **MAHARASHTRA**

GST: 27AACFR3512Q1ZX

State Code: 27

Driver No:

Pan No: AACFR3512Q

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSOMESWAR

Lorry No:

MH12FC8611

Season:

23/24 **PUNE**

| | | | | | 10: 10:112 | | |
|--------------------------------|--|----------|-----------|-----------------|--------------|---------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 130.00 | 50 | 260 | 3645.00 | 473850.00 |
| Sale Rate: | • Rate: 3645.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 473850.00 |
| | | | | CGS | ST: | 2.50 | 11846.25 |
| | | | | SGS | ST: | 2.50 | 11846.25 |
| Eway Bill No: | 251805514492 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 06-08-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | bd05e2a15ad51829ce984b43ff9fbdacec016d14a7 | | | Oth | er Expense: | | 0.00 |
| | 9392205f0b80e079760c | | 104114110 | Rou | nd Off: | | 0.50 |
| ACK: | 122422522784009 | | | Tota | I Amount: | | 497,543.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 497543.00 |

Bank Details:

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

Four Lac Ninty Seven Thousand Five Hundred Fourty Three 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