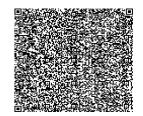


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-6110

Invoice Date: 30/07/2024

Maharashtra

State Code:

Do No: 6827 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

MAIN BAZAR

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply:

DARSHAN TRADERS

30/07/2024

SOYGAON

9422942599

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

DARSHAN TRADERS

MAIN BAZAR

9422942599

BillTo.

City: SOYGAON State:

GST: 27ABUPL2890A1ZG

State Code:

27

Pan No: ABUPL2890A

FSSAI No:

TAN No:

NSKL00700A

NPRAVRA

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: NPRAVRA

MAHARASHTRA

TAN No:

Lorry No:

Driver No:

MH41AU8603

City: SOYGAON

GST: 27ABUPL2890A1ZG

NSKL00700A

27

Season:

23-24

SOYGAON

MAHARASHTRA

ABUPL2890A

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3605.00	180250.00
Sale Rate: 3605.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			180250.00
			CGS	ST:	2.50	4506.25
			SGS	ST:	2.50	4506.25
02360100			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: fee3fea4fc28dbcefaf840a7e391ecd98ae23b3e48aa 1cc8e1dbc1236fc03f92			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
22423622763			Tota	I Amount:		189,263.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		189263.00
9	a4fc28dbcefaf840 1dbc1236fc03f92	a4fc28dbcefaf840a7e391ecd98ae2 1dbc1236fc03f92	a4fc28dbcefaf840a7e391ecd98ae23b3e48aa 1dbc1236fc03f92	Ca4fc28dbcefaf840a7e391ecd98ae23b3e48aa	a4fc28dbcefaf840a7e391ecd98ae23b3e48aa	### Other Expense:

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.

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