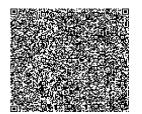


NAVKAR TRADERS

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

12815

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11558

Invoice Date:

16/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

City: HAPUR

OM SALES

ShipTo,

Our GST Number:

Date Of Supply:

Place Of Supply:

GST: 09AAIFO9615K1ZO

992 BADI MANDI PATIYA HAPUR

9

HAPUR

Road

16/10/2024

9837504004

State:

Pan No:

27AABHJ9303C1ZM

UTTAR PRADESH

UTTAR PRADESH

AAIFO9615K

Buver.

State:

OM SALES

992 BADI MANDI PATIYA HAPUR

BillTo. 9837504004

City: HAPUR

PGAURI

State Code: FSSAI No: TAN No:

State: GST: 09AAIFO9615K1ZO

Pan No: AAIFO9615K

UTTAR PRADESH

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

ANKITKUMARAMITKUMAR RefBy

Dispatched From: PGAURI

Lorry No:

MP09ZY9709

Driver No:

Season:

23-24

HAPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3630.00 1270500.00 700 Sale Rate: 3625.00 + 5.00 Commission Freight: 0.00 **REFINE SINGHAL S/30** Grade: **Taxable Amount:** 1270500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271843895409 **Eway Bill No:** IGST: 5.00 63525.00 EwayBill ValidDate: 24-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1ec5f4b09b37e4a826d48e44d63845658c22430f1c7 Round Off: 0.00 12307f0f6e5ad4bdb0d61 ACK: 122423572101149 **Total Amount:** 1,334,025.00 TCS %: 0.000 0.00 1334025.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirty Four Thousand 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory