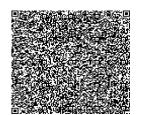


NAVKAR TRADERS

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: Invoice No:

SB2024-25-8746

10/09/2024

Maharashtra State Code:

Do No: 9737

27

Our GST Number: Transport Mode:

Consigned To,

Road Date Of Supply: 10/09/2024

Place Of Supply:

YOGESH AND COMANY

GAT NO.71 VASKAR GALLI

GST: 27ATWPV5823H1ZU

27

KEM

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

YOGESH AND COMANY

GAT NO.71 VASKAR GALLI

BillTo.

City: KEM

GST: 27ATWPV5823H1ZU

27

State:

State Code: FSSAI No: TAN No:

Pan No: ATWPV5823H

MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

City: KEM

State Code:

Mill Name: FSSAI No:

RefBy

AAKLUJ

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH45AF9361

Driver No:

Season:

MAHARASHTRA

ATWPV5823H

23-24 **KEM**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3630.00 181500 00 100 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 181500.00 CGST: 2.50 4537.50 SGST: 2.50 4537.50 221823813679 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 11-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3bcecfc2b646811d6280c2cf300202e3bd02049860fe Round Off: 0.00 9f5ebe6753719f14bdb3 ACK: 122423032305133 **Total Amount:** 190,575.00 TCS %: 0.000 0.00 190575.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory