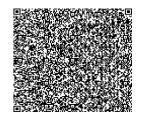


NAVKAR TRADERS

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

9641

27

TAX INVOICE

Reverse Charge:

SB2024-25-8623

07/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

07/09/2024 Place Of Supply:

PUNE

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

SANRAJ AND CO

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

BillTo.

City: PUNE

GST: 27AVGPS6873C1Z7

State:

27

Pan No: AVGPS6873C

MAHARASHTRA

State Code: FSSAI No:

TAN No:

Consigned To, **SANRAJ AND CO**

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

ShipTo,

City: PUNE

State: **MAHARASHTRA**

GST: 27AVGPS6873C1Z7

State Code: 27

Driver No:

AVGPS6873C Pan No:

FSSAI No: TAN No:

Mill Name:

PMASKOBA

FSSAI No:

RefBy

Dispatched From:

BANSIDALAL

PMASKOBA

Lorry No:

MH12DT9700

Season:

23-24

PUNE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 140.00 50 280 3600.00 504000 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 504000.00 CGST: 2.50 12600.00 SGST: 2.50 12600.00 231822790277 **Eway Bill No:** IGST: 0.00 0.00

EwayBill ValidDate: 09-09-2024

16688edfeee55a3abdd5725f50391e4b6f5a5e13105 4618cf67974125d5028de

ACK: 122423003554456

Rate Diff:/Qntl: Other Expense:

Round Off: **Total Amount:**

529,200.00 0.000 0.00

TCS Net Payable:

TCS %:

529200.00

0.00 0.00

0.00

Bank Details:

Elnvoice No:

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

Five Lac Twenty Nine Thousand Two Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory