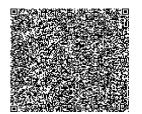


NAVKAR TRADERS

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:

SB2024-25-11466

15/10/2024

Maharashtra

Do No: State Code:

12691 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

City: VASHI

State Code:

ShipTo,

15/10/2024

APMC MARKET-1 H-5 PHASE -II

27

Place Of Supply:

HEMANT ENTERPRISES

GST: 27AABPV0962F1ZO

VASHI

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

HEMANT ENTERPRISES

APMC MARKET-1 H-5 PHASE -II

BillTo.

City: VASHI

GST: 27AABPV0962F1ZO

BBARAMATI

State:

State Code: FSSAI No: TAN No:

27

Pan No: AABPV0962F

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: BBARAMATI

Lorry No: KA560555 Season:

MAHARASHTRA

AABPV0962F

23-24 VASHI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 125.00 50 3680.00 460000 00 250 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 **REFINED S1 (S1)** Grade: **Taxable Amount:** 460000.00 CGST: 2.50 11500.00 SGST: 2.50 11500.00 **Eway Bill No:** 211843254235 IGST: 0.00 0.00 EwayBill ValidDate: 17-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fa3561567efbbf5a625f786c4a33cb5b5aa0b1272be7 Round Off: 0.00 a4daaf673a41647c6c15 ACK: 122423556306027 **Total Amount:** 483,000.00 TCS %: 0.000 0.00 483000.00 TCS Net Payable:

Bank Details:

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

Four Lac Eighty Three Thousand 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory