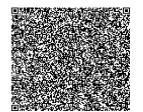


NAVKAR TRADERS

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:

SB2024-25-13731

23/11/2024

State:

Maharashtra

Do No: State Code: 15144

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

23/11/2024 **VASHI**

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buver.

Invoice No:

Invoice Date:

VELJI TULSHIDAS AND CO

VASHI VASHI

BillTo.

City: VASHI

GST: 27AAQPR9458K1ZL

FSSAI No: TAN No:

State Code:

27

Pan No: AAQPR9458K

MAHARASHTRA

BBARAMATI

State:

Mill Name: FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: BBARAMATI Place Of Supply: Consigned To.

VELJI TULSHIDAS AND CO

VASHI VASHI

ShipTo,

City: VASHI

State:

GST: 27AAQPR9458K1ZL 27

State Code:

FSSAI No:

TAN No:

Driver No:

Lorry No: KA567201 Season:

MAHARASHTRA

AAQPR9458K

23/24 VASHI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 100.00 50 3485.00 348500 00 200 Sale Rate: 3485.00 + 0.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 348500.00 CGST: 2.50 8712.50 SGST: 2.50 8712.50 291863369089 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 25-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aa57c5c74bad130f94c58c7dedd856ebdf75ae8028d Round Off: 0.00 9844f26165c2e2439454a ACK: 122424104327581 **Total Amount:** 365,925.00 TCS %: 0.000 0.00 365925.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Five Thousand Nine Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory