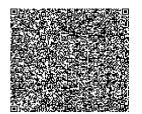


NAVKAR TRADERS

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

11451

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10236

Invoice Date: 02/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

SUBHASHKUMAR SURYAPRAKASH

Date Of Supply: Place Of Supply: 02/10/2024

27AABHJ9303C1ZM

CHORU

9413360250

State:

Pan No:

8239861244

RAJASTHAN

State: Buver.

BillTo.

SUBHASHKUMAR SURYAPRAKASH

UTRADA BAZAR

9413360250

City: CHORU

GST: 08ABUPS0509D1ZJ

State Code: FSSAI No:

Pan No: ABUPS0509D

State:

RAJASTHAN

City: CHORU GST: 08ABUPS0509D1ZJ

UTRADA BAZAR

State Code: 8

FSSAI No:

TAN No:

ShipTo,

Mill Name: **AMAHADA**

FSSAI No:

TAN No:

SUBHASHSURYA RefBy

Dispatched From: **AMAHADA** Driver No:

RJ50GA1987

Season:

RAJASTHAN

ABUPS0509D

23-24

CHORU

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 700 3637.00 1272950 00 Sale Rate: 3630.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1272950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211836360226 IGST: 5.00 63647.50 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2b511cedf75721dcf92e5bfaf1b3f9258cebea3a0569 Round Off: 0.50 e970b8f7b65082945666 ACK: 122423364277054 **Total Amount:** 1,336,598.00 TCS %: 0.000 0.00 1336598.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Thirteen Lac Thirty Six Thousand Five Hundred Ninty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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