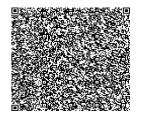


NAVKAR TRADERS

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

12394

27

TAX INVOICE

Reverse Charge:

SB2024-25-11171

12/10/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

12/10/2024

PUNE

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

BillTo,

City: PUNE GST: 27AIWPA1851H1Z5

State Code:

State:

FSSAI No: TAN No:

27

Pan No: AIWPA1851H

MAHARASHTRA

Mill Name: **BSOMESWAR** FSSAI No:

RefBy

Dispatched From: BSOMESWAR

GOYALTRADERS

Place Of Supply: Consigned To,

Our GST Number:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

ShipTo,

City: PUNE

State: **MAHARASHTRA**

GST: 27AIWPA1851H1Z5

State Code: 27

Pan No: AIWPA1851H

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH14GD5630

Season:

23/24 **PUNE**

<u> </u>			2011 y 110.	WIII 140D3030		IO. I GIVE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3610.00	451250.00
Sale Rate:	3590.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			451250.00
				CGS	ST:	2.50	11281.25
				SGS	ST:	2.50	11281.25
Eway Bill No:	251841886917			IGS'	T:	0.00	0.00
EwayBill ValidDate: 14-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 411e7573782005c11055fddfee70e47d92fe3d0ad6cb 720a07c5db7656b262dd				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423522244555			Tota	I Amount:		473,813.00
				TCS	%:	0.100	474.00
				TCS	Net Payable:		474287.00

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

Four Lac Seventy Four Thousand Two Hundred Eighty Seven 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory