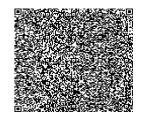


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Consigned To, HANUMAN BHANDAR

City: **DALTONGANJ**

GST: 20ACEPG4112D1ZO

20

Reverse Charge:

SB2024-25-9547

24/09/2024

Maharashtra

State Code:

Do No:

10544

27

Place Of Supply:

Date Of Supply: 24/09/2024

HANUMAN BHANDAR SHIWALA ROAD

Road

DALTONGANJ

State:

Pan No:

27AABHJ9303C1ZM

JHARKHAND

State: Buver.

Invoice No:

Invoice Date:

HANUMAN BHANDAR

HANUMAN BHANDAR SHIWALA ROAD

BillTo.

City: DALTONGANJ

GST: 20ACEPG4112D1ZO

State: **JHARKHAND**

State Code:

FSSAI No:

TAN No:

Pan No: ACEPG4112D

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: **JSAMARTH**

FSSAI No:

RefBy

PRAKASHMEHTA Dispatched From:

JSAMARTH

122423225057542

Lorry No:

CG04PQ6431

Driver No:

Season:

JHARKHAND

ACEPG4112D

23/24 **DALTONGANJ**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3615.00 1265250 00 700 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1265250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241831553312 **Eway Bill No:** IGST: 5.00 63262.50 EwayBill ValidDate: 01-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 851ce8e2c5cb984b0cc14ddacd34e89b6ecdeef992c Round Off: 0.50 dba216ee77e2a83ad4bc6

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

- 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

0.000

MANDATE

1,328,513.00

0.00 1328513.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory