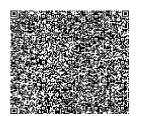


NAVKAR TRADERS

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

12857

27

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TAX	IN۱	/U	ᇆ

Reverse Charge:

SB2024-25-11616

Invoice Date: 17/10/2024

State: Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

TATSHRI TRADERS

City: LALITPUR

NAZAI BAZAR LALITPUR

GST: 09ABEPJ6340H1ZP

9

Place Of Supply:

Consigned To,

17/10/2024

LALITPUR

27AABHJ9303C1ZM

State:

Pan No:

UTTARPRADESH

Buver.

Invoice No:

TATSHRI TRADERS

NAZAI BAZAR LALITPUR

BillTo.

City: LALITPUR

GST: 09ABEPJ6340H1ZP

State Code:

BSAKHARWADI

FSSAI No: TAN No:

Pan No: ABEPJ6340H

UTTARPRADESH

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy **PITAMBARSUGAR**

Dispatched From: **BSAKHARWADI** Lorry No:

MP09DG1084

Driver No:

Season:

UTTARPRADESH

ABFPJ6340H

23-24

LALITPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags

SUGAR 50 KG 17011490 75.00 50 3560.00 267000 00 150 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 267000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221844416837 **Eway Bill No:** IGST: 5.00 13350.00 EwayBill ValidDate: 23-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 311acbb2ead595452603de72d7a0d129f4e46ed80c Round Off: 0.00 9e7ac439584a0253ef4448 ACK: 122423585074447 **Total Amount:** 280,350.00 TCS %: 0.000 0.00 280350.00 TCS Net Payable:

Bank Details:

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

Two Lac Eighty Thousand Three Hundred Fifty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory