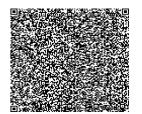


NAVKAR TRADERS

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

10438

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9357

Invoice Date: 21/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

21/09/2024

Place Of Supply:

JALGAON

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SHRISHRIMAL TRADERS

JALGAON JAGOAN

BillTo.

City: JALGAON

GST: 27AJSPJ7345Q1Z6

State Code:

27

State:

FSSAI No: TAN No:

Pan No: AJSPJ7345Q

MAHARASHTRA

Mill Name: **PDAUND**

FSSAI No:

RefBy SHRISHRIMAL

Dispatched From: **PDAUND** Consigned To,

SHRISHRIMAL TRADERS

JALGAON JAGOAN

ShipTo,

City: JALGAON

GST: 27AJSPJ7345Q1Z6

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MP09DK6488

Season:

MAHARASHTRA

AJSPJ7345Q

23/24

JALGAON

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 25.00 50 3690.00 92250 00 50 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 92250.00 CGST: 2.50 2306.25 SGST: 2.50 2306.25 231830073805 **Eway Bill No:** IGST: 0.00 0.00

Elnvoice No: ea1fc849ad9ddbfb2fb47e72b78001994728be6be86

df9f64f589cf4f5fac6d9

24-09-2024

122423186998386

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

0.100

96,863.00 97.00

0.00 0.00

0.50

TCS Net Payable:

TCS %:

96960.00

Bank Details:

ACK:

EwayBill ValidDate:

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

Ninty Six Thousand Nine Hundred Sixty 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