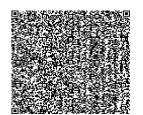


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-10676

Invoice No: Invoice Date:

07/10/2024

Maharashtra

Do No: 11929 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

City: VANI

State Code:

KOTHARI TRADING

SHRI J.K.KOTHARI, VANI

GST: 27GJSPK5029L1ZG

27

Road 07/10/2024

27AABHJ9303C1ZM

State:

VANI

MAHARASHTRA

Buver.

State:

KOTHARI TRADING

SHRI J.K.KOTHARI, VANI

BillTo,

City: VANI

GST: 27GJSPK5029L1ZG

27

Pan No: GJSPK5029L

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **FIROZTRADI**

Dispatched From: AAKLUJ

AAKLUJ

Lorry No:

MH26AD2281

Season:

MAHARASHTRA

Pan No: GJSPK5029L

23-24 VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3600.00	180000.00
Sale Rate:	3600.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			180000.00
				CGS	ST:	2.50	4500.00
				SGS	ST:	2.50	4500.00
Eway Bill No: 211838757231				IGS	T:	0.00	0.00
EwayBill ValidDate: 11-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb43f37ef3e89ee87f20ee96a4e1e13cda889dd7a8d a20f117a17d23063c4c80			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423434561740			Tota	I Amount:		189,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189000.00

Bank Details:

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

One Lac Eighty Nine Thousand 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory