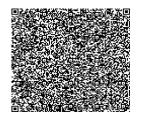


NAVKAR TRADERS

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:

SB2024-25-10067

Invoice Date:

30/09/2024

Maharashtra

Do No: State Code:

11093

27

Transport Mode: Date Of Supply:

Consigned To, **DEEPAK PROVISION**

City: BHOOM

State Code:

FSSAI No:

ShipTo,

Our GST Number:

Place Of Supply:

30/09/2024 **BHOOM**

Road

27AABHJ9303C1ZM

VETAL ROAD AT POST TA BHOOM DIST OSMANABAD BHOOM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

DLFPD2004C

State: Buver.

Invoice No:

DEEPAK PROVISION

VETAL ROAD AT POST TA BHOOM DIST OSMANABAD

BHOOM BillTo,

City: BHOOM State:

GST: 27DLFPD2004C1ZX

27

State Code:

FSSAI No: TAN No:

Pan No: DLFPD2004C

MAHARASHTRA

TAN No: **AMAHADA**

Mill Name: FSSAI No:

DEEPAKPROVISION RefBy

Dispatched From: AMAHADA

Lorry No:

Driver No:

MH25AJ3017

GST: 27DLFPD2004C1ZX

27

Season:

23-24

вноом

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3640.00	546000.00
Sale Rate:	Rate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			546000.00
				CGS	ST:	2.50	13650.00
				SGS	ST:	2.50	13650.00
Eway Bill No:	291835357393			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	77dd9324d8a368a88123615407e51db93a04361741 68fb860efde78143472335			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423328005909			Tota	l Amount:		573,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		573300.00

Bank Details:

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

Five Lac Seventy Three Thousand Three Hundred 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