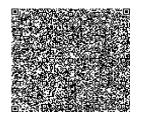


NAVKAR TRADERS

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

15711

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-14194

Invoice Date: 02/12/2024

State: Maharashtra

aharashtra State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

CHANDULAL THAKARSI AND COMPANY

Transport Mode: Road

Date Of Supply: **02/12/2024**

Place Of Supply: TALODA MAHARASHTRA

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA

State:

Buver.

CHANDULAL THAKARSI AND COMPANY

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD

TALODA BillTo,

City: TALODA State: MAHARASHTRA

GST: 27AAEFC1172B1Z1

State Code: 27 Pan No: AAEFC1172B

FSSAI No : TAN No : D474

FSSAI No :

TAN No :

State Code:

ShipTo,

Consigned To,

City: TALODA

GST: 27AAEFC1172B1Z1

Driver No:

27

' TAN I

Mill Name: NAAYAN

FSSAI No:

RefBy ARIHANTSUGAR

Dispatched From: NAAYAN

Season:

MAHARASHTRA

Pan No: AAEFC1172B

23-24

Lorry No: MH39AD1812 To: TALODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3475.00	104250.00
Sale Rate:	ate: 3475.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			104250.00
				CGS	ST:	2.50	2606.25
				SGS	ST:	2.50	2606.25
Eway Bill No:	221868483453			IGS	Т:	0.00	0.00
EwayBill ValidDate: 04-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	afc66360757c9536f460e5e69f8595986c7941953b3 519781e846a6a8f99f190 122424243268521			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			109,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		109463.00

Bank Details:

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

One Lac Nine Thousand Four Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory