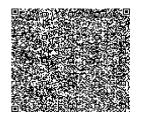


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-8336

04/09/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode: 9318

Date Of Supply:

Our GST Number:

Place Of Supply:

04/09/2024 **NANDURBAR**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo.

City: NANDURBAR

GST: 27AALPJ4593J2Z5

27

Pan No: AALPJ4593J

State:

State Code: FSSAI No:

TAN No:

Consigned To,

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

ShipTo,

City: NANDURBAR

State: **MAHARASHTRA**

GST: **27AALPJ4593J2Z5**

State Code: 27

Pan No: AALPJ4593J

FSSAI No: TAN No:

Driver No:

Mill Name: N AAYAN FSSAI No:

RefBy

SUNILKUMARROOPCH

Dispatched From: N AAYAN

Lorry No:

MH39C0988

Season:

23-24 **NANDURBAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3620.00	506800.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			506800.00
				CGS	ST:	2.50	12670.00
				SGS	ST:	2.50	12670.00
Eway Bill No:	261821009607			IGS	T:	0.00	0.00
EwayBill ValidDate: 05-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d1585dafb25453ded0019631f018b23029340033e81 0536eb2a54d5319e6359c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422949860997			Tota	I Amount:		532,140.00
				TCS	%:	0.100	532.00
				TCS	Net Payable:		532672.00

Bank Details:

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

Five Lac Thirty Two Thousand Six Hundred Seventy Two 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