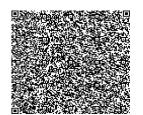


NAVKAR TRADERS

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

11521

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10266

SHANTILAL HIRACHAND CHANKESHWARA

State:

Invoice Date: 03/10/2024

State: Maharashtra

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

9422644101

GST: 27AAYPC6074C1ZJ

State Code: 27

Do No:

MAHARASHTRA

Pan No: AAYPC6074C

Date Of Supply: Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

SHANTILAL HIRACHAND CHANKESHWARA

Road

AKLUJ

03/10/2024

27AABHJ9303C1ZM

AKLUJ NEAR BHAJI MANDAI AKLUJ

ShipTo, 9422644101

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

Driver No:

State Code: AAYPC6074C 27 Pan No:

FSSAI No:

TAN No: TAN No: PNES35071B PNES35071B

Mill Name: **AAKLUJ**

FSSAI No:

Buver.

BillTo,

City: AKLUJ

State Code:

FSSAI No:

RefBy RAMANHIRA

Season:

23-24

MAHARASHTRA

Dispatched From: AAKLUJ Lorry No: MH42M8992 **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3680.00	147200.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			147200.00
				CGS	ST:	2.50	3680.00
				SGS	ST:	2.50	3680.00
Eway Bill No:	281836669223			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f69919f6fd7f581ffdc6c16680f4a50eb541f751fb01e2 ba30d5d7a22b0ac503			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423374107347			Tota	I Amount:		154,560.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		154560.00

Bank Details:

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

One Lac Fifty Four Thousand Five Hundred Sixty 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