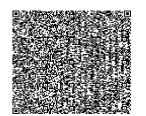


NAVKAR TRADERS

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:

Invoice No: SB2024-25-12078

Invoice Date: 24/10/2024

State: Maharashtra

Do No: 13384

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 24/10/2024

Place Of Supply:

Consigned To,

MARKET YARD

City: PUNE

State Code:

ShipTo,

MOTILAL AND SONS MYARD

GST: 27AALPN7392R1ZJ

Driver No:

27

PUNE MAHARASHTRA

MAHARASHTRA

AAI PN7392R

State:

Pan No:

Buver.

MOTILAL AND SONS MYARD

MARKET YARD

BillTo.

City: PUNE GST: 27AALPN7392R1ZJ

State:

State Code: FSSAI No: TAN No:

27

BBARAMATI

Pan No: AALPN7392R

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BBARAMATI

Lorry No: MH42B7232 Season:

600 **PUNE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 45.00 50 3645.00 164025 00 90 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 **REFINED R1 SUPER** Grade: **Taxable Amount:** 164025.00 CGST: 2.50 4100.63 SGST: 2.50 4100.63 261848558223 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 25-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 912c52f9192940ed616dd01772ef084079c690504d9 Round Off: -0.26 f5159f5f155443d301760 ACK: 122423688840015 **Total Amount:** 172,226.00 TCS %: 0.000 0.00 172226.00 TCS Net Payable:

Bank Details:

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

One Lac Seventy Two Thousand Two Hundred Twenty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory