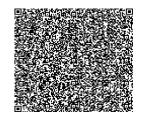


NAVKAR TRADERS

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

5486

27

TAX INVOICE

Reverse Charge:

SB2024-25-4841

02/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: WASHIM

GST: 27AHEPA2207Q1ZF

27

Road

Date Of Supply: 02/07/2024 Place Of Supply:

RATANLAL GOVERDHANDAS AGRAWAL

AT POST SHELUBAZAR TQ- MANGRULPIR

WASHIM

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RATANLAL GOVERDHANDAS AGRAWAL

AT POST SHELUBAZAR TQ- MANGRULPIR

BillTo.

City: WASHIM

State: **MAHARASHTRA**

GST: 27AHEPA2207Q1ZF

State Code:

27

FSSAI No: TAN No:

Pan No: AHEPA2207Q

State Code:

FSSAI No: TAN No:

ShipTo,

Mill Name: FSSAI No:

RefBy

AAKLUJ

TIRUPATISUGAR

Dispatched From: AAKLUJ

Lorry No:

RJ09GC0778

Driver No:

Season:

MAHARASHTRA

AHFPA2207Q

23-24 WASHIM

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3630.00 544500 00 300 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 544500.00 CGST: 2.50 13612.50 SGST: 2.50 13612.50 281788639642 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 05-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce314e7994bb6ef6b088145f9de10e607de2ac5e127

579a3b3cbd0e4b70865dc ACK:

122422060949986

Round Off: **Total Amount:**

TCS %:

0.000

571,725.00 0.00

0.00

TCS Net Payable:

571725.00

Bank Details:

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

Five Lac Seventy One Thousand Seven Hundred Twenty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory