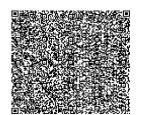


NAVKAR TRADERS

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

6972

27

TAX INVOICE

Reverse Charge:

SB2024-25-6158

30/07/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

30/07/2024

Road

MUMBAI

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHAH HANSRAJ KHIMRAJ AND CO

BARA IMAM ROAD

BillTo.

City: MUMBAI

GST: 27AABFS0292F1ZD

State:

FSSAI No:

TAN No:

State Code:

27

Pan No: AABFS0292F

MAHARASHTRA

PMASKOBA

Mill Name: FSSAI No:

RefBy

NAGINDASJAY

Dispatched From:

PMASKOBA

Place Of Supply: Consigned To.

SHAH HANSRAJ KHIMRAJ AND CO

BARA IMAM ROAD

ShipTo,

City: MUMBAI

GST: 27AABFS0292F1ZD

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH12VT1777

Season:

MAHARASHTRA

AABFS0292F

23-24 MUMBAI

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 60.00 50 3760.00 225600 00 120 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 225600.00 CGST: 2.50 5640.00 SGST: 2.50 5640.00 221802580963 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 31-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 26d7c245a1b40959068028f58ed54ce647227df7024 Round Off: 0.00 e67668b139355e8020699 ACK: 122422430137014 **Total Amount:** 236,880.00 TCS %: 0.000 0.00

Bank Details:

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

Two Lac Thirty Six Thousand Eight Hundred Eighty 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

236880.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory