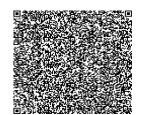


NAVKAR TRADERS

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

11759

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10535

Invoice Date:

05/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **RAJESH AGENCY**

ShipTo,

State Code:

Date Of Supply:

SANTAJI WARD, BHANDARA

GST: 27ABVPG2979E1Z6

27

Place Of Supply:

City: BHANDARA

Driver No:

Road

05/10/2024 **BHANDARA**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

RAJESH AGENCY

SANTAJI WARD, BHANDARA

BillTo.

City: BHANDARA

GST: 27ABVPG2979E1Z6

State:

State Code:

27

FSSAI No: TAN No:

Pan No: ABVPG2979E

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **FIROZTRADI**

Dispatched From: AAKLUJ

Lorry No: NL01AF6889 Season:

MAHARASHTRA

ABVPG2979E

23-24 **BHANDARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3600.00 180000 00 100 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 180000.00 CGST: 2.50 4500.00 SGST: 2.50 4500.00 281837958609 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8d5832bd84e8111f57b495ce9664de8f686f1268419 Round Off: 0.00 234eaf47d323035991f94 ACK: 122423412207707 **Total Amount:** 189,000.00 TCS %: 0.000 0.00 189000.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory