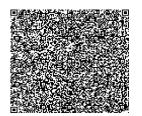


NAVKAR TRADERS

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

10957

27

TAX INVOICE

Reverse Charge:

SB2024-25-9818

27/09/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

ShipTo,

City: KEM

State Code:

FSSAI No:

YOGESH AND COMANY

GAT NO.71 VASKAR GALLI

GST: 27ATWPV5823H1ZU

27

Road

27/09/2024

27AABHJ9303C1ZM

State:

Pan No:

KEM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

YOGESH AND COMANY

GAT NO.71 VASKAR GALLI

BillTo,

City: KEM

GST: 27ATWPV5823H1ZU

State:

State Code: FSSAI No: TAN No:

27

Pan No: ATWPV5823H

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Season:

MAHARASHTRA

ATWPV5823H

23-24

Lorry No:

MH45AF9361

Driver No:

KEM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3640.00	36400.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			36400.00
				CGS	ST:	2.50	910.00
				SGS	ST:	2.50	910.00
Eway Bill No:	231833444574			IGS	T:	0.00	0.00
EwayBill ValidDate: 28-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aaa08960e7afd396e896c48e584be3750580f2593df 82628d05b01fb2d362e68			Othe	er Expense:		0.00
Liivoido ito.				Rou	nd Off:		0.00
ACK:	122423274714566		Tota	I Amount:		38,220.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		38220.00

Bank Details:

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

Thirty Eight Thousand Two Hundred Twenty 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