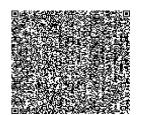


NAVKAR TRADERS

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

14034

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12650

Invoice Date: 04/11/2024

State: Maharashtra

Do No:

State Code:

MAHARASHTRA

Our GST Number:

Road

Transport Mode: Date Of Supply:

04/11/2024

Place Of Supply:

PUNE

MAHARASHTRA

Buver.

SANRAJ AND CO

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

BillTo,

City: PUNE State:

GST: 27AVGPS6873C1Z7

State Code:

S JARANDESH

Pan No: AVGPS6873C 27

FSSAI No:

TAN No:

SANRAJ AND CO

Consigned To,

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

ShipTo,

City: PUNE

State: **MAHARASHTRA**

27AABHJ9303C1ZM

GST: 27AVGPS6873C1Z7

State Code: 27

Driver No:

Pan No: AVGPS6873C

FSSAI No: TAN No:

Mill Name: FSSAI No:

BANSIDALAL RefBy

Dispatched From: S JARANDESH

Lorry No:

MH11DD8486

Season:

23-24 **PUNE**

•	0 0, 0		Lony ivo.	ony no. Williado-		io. I ditL	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3555.00	426600.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			426600.00
				CGS	ST:	2.50	10665.00
				SGS	ST:	2.50	10665.00
Eway Bill No:	221853435089			IGS	T:	0.00	0.00
EwayBill ValidDate: 05-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ec667699f644e67ba40c3fae613b27c4efd39a14			Othe	er Expense:		0.00
	7a7fe0d4b32136b28152	140041107	Rou	nd Off:		0.00	
ACK:	122423828883968			Tota	I Amount:		447,930.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		447930.00
					Net Payable:		

Bank Details:

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

Four Lac Fourty Seven Thousand Nine Hundred Thirty 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