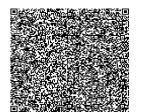


NAVKAR TRADERS

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

9603

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8573

Invoice Date: 06/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

06/09/2024 **PUNE**

Place Of Supply:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

MAYUR TRADING COMPANY M YARD NEW

MARKET YARD PLOT NO 216 GULTEKADI PUNE

BillTo,

City: PUNE State: **MAHARASHTRA**

GST: 27ABZPA4807D1ZN

State Code: Pan No: ABZPA4807D 27

FSSAI No: TAN No:

Consigned To,

MAYUR TRADING COMPANY M YARD NEW

MARKET YARD PLOT NO 216 GULTEKADI PUNE

ShipTo,

City: PUNE

State: **MAHARASHTRA**

GST: 27ABZPA4807D1ZN

State Code: 27

Driver No:

Pan No: ABZPA4807D

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy BANSIDALAL

Dispatched From: PMASKOBA

Lorry No:

MH12DT9700

Season:

23-24

PUNE

| · | | | | | 10: 10112 | | |
|--------------------------------|---|----------|-------------|-----------------|--------------|---------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3600.00 | 108000.00 |
| Sale Rate: | ate: 3600.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 108000.00 |
| | | | | CGS | ST: | 2.50 | 2700.00 |
| | | | | SGS | ST: | 2.50 | 2700.00 |
| Eway Bill No: | 271822339605 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 07-09-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 733d0d613f25257db13444d3cf8c4bdc39a024749df | | | Othe | er Expense: | | 0.00 |
| | b6aba577e2f844f857ef7 | | 102 11 1041 | Rou | nd Off: | | 0.00 |
| ACK: | 122422989975338 | | | Tota | I Amount: | | 113,400.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 113400.00 |

Bank Details:

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

One Lac Thirteen Thousand Four Hundred 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