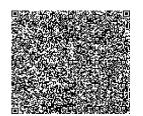


NAVKAR TRADERS

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

13438

27

TAX INVOICE

Reverse Charge:

SB2024-25-12066

Invoice Date: 24/10/2024

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

WARD NO.7

ShipTo.

Road

Date Of Supply:

City: SHRIRAMPUR

GST: 27ASCPK3680L1ZF

27

MANOJ SUGAR BROKERS

24/10/2024

SHRIRAMPUR

9420338322

State:

Pan No:

27AABHJ9303C1ZM

SUGAR MERCHANT AND COMMISSION AGENTKALARAM MANDIR

MAHARASHTRA

Buver.

Invoice No:

MANOJ SUGAR BROKERS

SUGAR MERCHANT AND COMMISSION AGENTKALARAM

MANDIR WARD NO.7 BillTo

9420338322

City: SHRIRAMPUR

27

State: **MAHARASHTRA**

Do No:

GST: 27ASCPK3680L1ZF

State Code:

FSSAI No: TAN No:

Pan No: ASCPK3680L

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy **MANOJSUGAR**

Dispatched From: PSHRIGONDA

PSHRIGONDA

Lorry No:

MH16AY7201

Season:

MAHARASHTRA

ASCPK3680L

2324 **SHRIRAMPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3615.00 180750 00 100 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 180750.00 CGST: 2.50 4518.75 SGST: 2.50 4518.75 **Eway Bill No:** 291848475062 IGST: 0.00 0.00 EwayBill ValidDate: 25-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6a7244f7aeb300828f82bab4e390ba07cadd2c2d99d Round Off: 0.50 16a0bb9eed9b6186df63e ACK: 122423686553762 **Total Amount:** 189,788.00 TCS %: 0.000 0.00 189788.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory