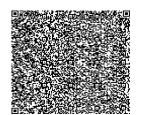


NAVKAR TRADERS

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



MAHARASHTRA

23-24

MAHARASHTRA

AIWPA1851H

Season:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

5926

TAX INVOICE

Reverse Charge:

MANISHA TRADERS

Invoice No: SB2024-25-5222

Invoice Date: 12/07/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply: 27

MANISHA TRADERS

GST: 27AIWPA1851H1Z5

27

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

Total Amount:

TCS Net Payable:

TCS %:

State:

Pan No:

27AABHJ9303C1ZM

Road

PUNE

12/07/2024

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

City: PUNE State: **MAHARASHTRA**

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

GST: 27AIWPA1851H1Z5

State Code:

FSSAI No: TAN No:

Buver.

BillTo,

Pan No: AIWPA1851H 27

BSOMESWAR Driver No:

Mill Name: FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSOMESWAR Lorry No: MH12PQ9937 **PUNE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 140.00 50 280 3570.00 499800 00 Sale Rate: 3550.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 499800.00 CGST: 2.50 12495.00 SGST: 2.50 12495.00 **Eway Bill No:** 251793725346 IGST: 0.00 0.00 EwayBill ValidDate: 13-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5d261fff41eb882a77631ae074a36f62904ed19d1216 Round Off: 0.00 50fea8e222b4ca67b479

ACK: 122422205906010

Bank Details:

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

Five Lac Twenty Four Thousand Seven Hundred Ninty 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

mitain

0.000

MANDATE

524,790.00

0.00 524790.00

For, NAVKAR TRADERS

Authorised Signatory