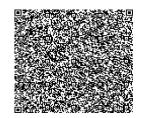


NAVKAR TRADERS

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

12104

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10900

09/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

09/10/2024 Place Of Supply: Umreth

1757 MARKET YARD UMRETH

24

GST: 24ANKPS7049E1ZR

SHAH ALPESHKUMAR CHAMPAKLAL

Consigned To.

City: Umreth

GUJRAT

GUJRAT

State:

Pan No:

State: Buver.

Invoice Date:

SHAH ALPESHKUMAR CHAMPAKLAL

1757 MARKET YARD UMRETH

BillTo.

City: Umreth State: **GUJRAT**

GST: 24ANKPS7049E1ZR

State Code:

FSSAI No:

Pan No: ANKPS7049E

FSSAI No: TAN No:

State Code:

ShipTo,

TAN No:

Mill Name: FSSAI No:

RefBy HARSHADMANGU

BSWARAJ

Dispatched From: **BSWARAJ** Lorry No:

MH13DQ9600

Driver No:

Season:

23-24

Umreth

ANKPS7049F

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3670.00 367000 00 200 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 367000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231840045500 **Eway Bill No:** IGST: 5.00 18350.00 EwayBill ValidDate: 13-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f1038dae08d3e75e521fa15288bfcd93d187155644d Round Off: 0.00 a87c1f71e40e52e2caae4 ACK: 122423472524963 **Total Amount:** 385,350.00 TCS %: 0.000 0.00 385350.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Five Thousand Three Hundred Fifty 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