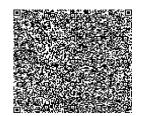


NAVKAR TRADERS

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

9701

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-8700

09/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

SNS STORES

City: kallur

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply:

09/09/2024

27AABHJ9303C1ZM

SNS STORES 5/29/3, GROUND FLOOR PUNGANOOR ROAD

State:

Pan No:

Place Of Supply:

kallur

ANDRAPRADESH

State: Buver.

SNS STORES

Invoice Date:

SNS STORES 5/29/3, GROUND FLOOR PUNGANOOR

ROAD BillTo

City: kallur State: **ANDRAPRADESH**

GST: 37ALGPK2828P1ZK

State Code:

FSSAI No: TAN No:

37

Pan No: ALGPK2828P

TAN No:

Mill Name: FSSAI No:

ASADGURU

RefBy **NS BANKA**

Dispatched From:

ASADGURU

Lorry No:

AP39W4687

Driver No:

GST: 37ALGPK2828P1ZK

37

Season:

ANDRAPRADESH

ALGPK2828P

23-24 kallur

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 50 3570.00 1106700 00 620 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1106700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201823340663 **Eway Bill No:** IGST: 5.00 55335.00 EwayBill ValidDate: 13-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 303b8eda8cd5a0bc02e85654064b5535b87cde86bf Round Off: 0.00 2838be48f1747116d9a48f ACK: 122423018476532 **Total Amount:** 1,162,035.00 TCS %: 0.000 0.00 1162035.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Two Thousand Thirty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory