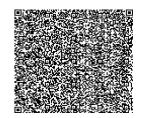


NAVKAR TRADERS

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

9389

27

TAX INVOICE

Reverse Charge:

SB2024-25-8392

Invoice Date:

04/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Place Of Supply:

04/09/2024

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

BOTHARA TRADING

AMBEDKAR CHOWK 1 A/P VANI

BillTo, 9975778877,9960070040,99223

City: **DINDORI** State: **MAHARASHTRA**

GST: 27ADJFS5640N1ZG

State Code:

FSSAI No: TAN No:

27

Pan No: ADJFS5640N

Mill Name: **AAKLUJ**

FSSAI No:

Dispatched From: AAKLUJ

Date Of Supply:

DINDORI

Consigned To,

BOTHARA TRADING

AMBEDKAR CHOWK 1 A/P VANI

ShipTo, 9975778877,996

City: **DINDORI** State: MAHARASHTRA

GST: 27ADJFS5640N1ZG

State Code: 27

Pan No: ADJFS5640N

FSSAI No: TAN No:

Driver No:

RAMANTRADINGPUNE RefBy

Lorry No:

MH17BD5295

Season:

23-24 DINDORI

| | | | • | | | 10. | |
|--------------------------------|--|----------|--------|-------------|--------------|---------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3640.00 | 364000.00 |
| Sale Rate: | le Rate: 3640.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxa | able Amount: | | 364000.00 |
| | | | | CGS | ST: | 2.50 | 9100.00 |
| | | | | SGS | ST: | 2.50 | 9100.00 |
| Eway Bill No: | 271821212493 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 07-09-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 4fe9c4d27e523ce21f3d6fad786471d654abd696530 259c92e607e7df732d049 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122422955739917 | | | Tota | I Amount: | | 382,200.00 |
| | | | | TCS | · %: | 0.100 | 382.00 |
| | | | | TCS | Net Payable: | | 382582.00 |

Bank Details:

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

Three Lac Eighty Two Thousand Five Hundred Eighty Two 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory