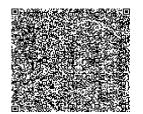


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-6346

Invoice Date:

Invoice No:

02/08/2024

Maharashtra

State Code:

Do No:

Transport Mode:

7088 27

Date Of Supply: Place Of Supply:

ShipTo,

State Code:

Consigned To.

YASH SUGAR AGENCY

City: SHRIRAMPUR

Driver No:

WARD NO 7 SHRIRAMPUR

GST: 27FYPPK6897B1ZP

27

Our GST Number:

Road 02/08/2024

SHRIRAMPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

YASH SUGAR AGENCY

WARD NO 7 SHRIRAMPUR

BillTo.

City: SHRIRAMPUR

State: **MAHARASHTRA**

GST: 27FYPPK6897B1ZP

State Code:

27

NPRAVRA

FSSAI No: TAN No:

Pan No: FYPPK6897B

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy YASH

Dispatched From: NPRAVRA

Lorry No: MH17BY5535 Season:

MAHARASHTRA

FYPPK6897B

23-24 **SHRIRAMPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 65.00 50 3655.00 237575 00 130 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 237575.00 CGST: 2.50 5939.38 SGST: 2.50 5939.38 261804083772 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 03-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 09043c8b5c6a72f678b93946bd1b4b753dd29f09c66 Round Off: 0.24 ed43d4c8171a2549161b6 ACK: 122422475790212 **Total Amount:** 249,454.00 TCS %: 0.000 0.00 249454.00 TCS Net Payable:

Bank Details:

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

Two Lac Fourty Nine Thousand Four Hundred Fifty Four 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory