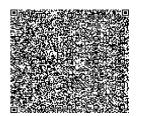


NAVKAR TRADERS

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:

SB2024-25-6729

07/08/2024 Do No:

Maharashtra

7540

State Code: 27 Transport Mode: Date Of Supply:

Consigned To. **MAYANK PROVISION**

ShipTo,

Our GST Number:

Place Of Supply:

07/08/2024

27AABHJ9303C1ZM

NAMPUR

HOUSE NO. 723 PETH LANE NAMPUR SATANA

7709092088

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

State:

Pan No:

Road

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

MAYANK PROVISION

HOUSE NO. 723 PETH LANE NAMPUR SATANA

BillTo. 7709092088

City: NAMPUR

GST: 27AVLPB8569R1ZJ

27

NKARMAVEER

State Code: FSSAI No:

TAN No:

State:

Pan No: AVLPB8569R

MAHARASHTRA

TAN No:

Driver No:

State Code:

FSSAI No:

City: NAMPUR

GST: 27AVLPB8569R1ZJ

27

Mill Name: FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From: NKARMAVEER

Lorry No:

MH41AU6874

Season:

MAHARASHTRA

AVLPB8569R

23-24 **NAMPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3740.00 149600 00 80 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 149600.00 CGST: 2.50 3740.00 SGST: 2.50 3740.00 291806514493 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c0328fdbced7a605edb90ede03c9ec06bbecbf747a0

6497bed5c60f70c10df68

122422552337941

Bank Details:

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

One Lac Fifty Seven Thousand Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

- 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

0.000

MANDATE

0.00

0.00 157080.00

157,080.00

For, NAVKAR TRADERS

Authorised Signatory