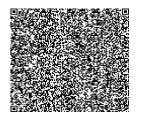


NAVKAR TRADERS

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

10315

27

TAX INVOICE

Reverse Charge:

SB2024-25-9242

Invoice Date:

Invoice No:

20/09/2024

Do No:

Maharashtra

State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

20/09/2024

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

V R GUPTA. M YARD

M. YARD PUNE

BillTo,

City: PUNE

GST: 27AAHFV4270C1Z8

27

Pan No: AAHFV4270C

PNEV08018D

State:

State Code: FSSAI No:

TAN No:

BSAKHARWADI

Mill Name: FSSAI No:

RefBy

V.R.GUPTA

Dispatched From: BSAKHARWADI

Consigned To, V R GUPTA. M YARD

M. YARD PUNE

ShipTo,

City: PUNE

State: **MAHARASHTRA**

GST: 27AAHFV4270C1Z8

State Code: 27

TCS %:

TCS Net Payable:

AAHFV4270C Pan No:

FSSAI No:

TAN No:

PNEV08018D

Driver No:

8691957398

Season:

23/24

Dispatched From:	BSAKHARWADI		Lorry No:	UP72BT0940		To: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3567.00	1248450.00
Sale Rate: Grade:	3652.00 F.O.R without GST ORD S/30 (S2)			Freight: Taxable Amount:			29750.00 1278200.00
				CGS	ST:	2.50	31955.00
				SGS	ST:	2.50	31955.00
Eway Bill No: EwayBill ValidD	241829362139 ate: 21-09-2024			IGS Rate	T: e Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No:	fcf39330c5987f1a4d570563c0e41eecc95af7bab3cf6		Oth	er Expense:		0.00	
70d68f8de202f541c12			our bubooro	Rou	ınd Off:		0.00
ACK:	122423170016326			Tota	al Amount:		1,342,110.00

Bank Details:

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

Thirteen Lac Fourty Two Thousand One Hundred Ten 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

motain

0.000

MANDATE

0.00

1342110.00

For, NAVKAR TRADERS

Authorised Signatory