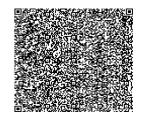


NAVKAR TRADERS

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:

SB2024-25-5311

15/07/2024

Maharashtra

State Code:

Do No: 5940 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

City: SHRIGONDA

GST: 27AEOPB3732L1ZC

27

Place Of Supply:

LALCHAND NEMICHAND BHANDARI

15/07/2024 **SHRIGONDA**

MS LALCHAND NEMICHAND BHANDARI MARKET YARD

State:

9422228205

Road

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

Pan No: AEOPB3732L

State: Buver.

Invoice No:

Invoice Date:

LALCHAND NEMICHAND BHANDARI

MS LALCHAND NEMICHAND BHANDARI MARKET YARD

BillTo. 9422228205

City: SHRIGONDA State: **MAHARASHTRA**

GST: 27AEOPB3732L1ZC

State Code:

FSSAI No: TAN No:

27

Pan No: AEOPB3732L

TAN No: **PMASKOBA**

Mill Name: FSSAI No:

RefBy LALCHANDBHANDARI

Dispatched From: PMASKOBA

Lorry No:

MH42B8828

Driver No:

Season:

23/24

SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3568.00	142720.00
Sale Rate:	3568.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			142720.00
				CGS	ST:	2.50	3568.00
				SGS	ST:	2.50	3568.00
Eway Bill No:	251794940878			IGS	Т:	0.00	0.00
EwayBill ValidDate: 16-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09580e5d400b9b4ae97bfa8752ae204ac63c0b4146 9fcd09223f135881fd3442			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422234038984			Total Amount:			149,856.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		149856.00

Bank Details:

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

One Lac Fourty Nine Thousand Eight Hundred Fifty Six 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory