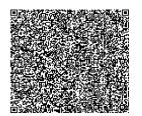


NAVKAR TRADERS

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

14951

27

TAX INVOICE

Reverse Charge:

SB2024-25-13510

Invoice Date: 19/11/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road Date Of Supply: 19/11/2024

Place Of Supply:

NANDURBAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo.

City: NANDURBAR State:

GST: 27AALPJ4593J2Z5

State Code:

27

Pan No: AALPJ4593J

FSSAI No:

TAN No:

Consigned To,

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

ShipTo,

City: NANDURBAR

State: **MAHARASHTRA**

GST: **27AALPJ4593J2Z5**

State Code: 27

Driver No:

Pan No: AALPJ4593J

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy SUNILKUMARROOPCH

Dispatched From: NAAYAN

Lorry No:

MH39AD9192

Season:

23-24

NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3523.00	422760.00
Sale Rate:	3523.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			422760.00
				CGS	ST:	2.50	10569.00
				SGS	ST:	2.50	10569.00
Eway Bill No:	271861146318			IGS	T:	0.00	0.00
EwayBill ValidDate: 20-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b5866b6d7d134dfe99f88ade6ec236e0ea4590a69e			Othe	er Expense:		0.00
	05909fca3b1b52f328cff	,044000200000		Rou	nd Off:		0.00
ACK:	122424045705590			Total Amount:			443,898.00
				TCS	%:	0.100	444.00
				TCS	Net Payable:		444342.00

Bank Details:

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

Four Lac Fourty Four Thousand Three Hundred Fourty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory