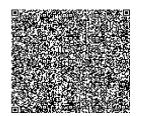


NAVKAR TRADERS

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:

Invoice No: SB2024-25-11085

Invoice Date: 11/10/2024

State: Maharashtra

LILACHAND DALUCHAND SHAHA

12350 Place Of Supply: 27

State Code:

Consigned To,

City: INDAPUR

GST: 27AAAFL4514A1ZY

Our GST Number:

Transport Mode:

Date Of Supply:

LILACHAND DALUCHAND SHAHA

27

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

Road

11/10/2024

INDAPUR

27AABHJ9303C1ZM

State:

ShipTo,

City: INDAPUR State: **MAHARASHTRA**

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

GST: 27AAAFL4514A1ZY

State Code: Pan No: AAAFL4514A 27

FSSAI No: TAN No:

Buver.

BillTo,

Do No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Driver No:

State Code:

FSSAI No:

TAN No:

Lorry No: MH11T0447 Season:

MAHARASHTRA

Pan No: AAAFL4514A

23-24 **INDAPUR**

MAHARASHTRA

			,	,		10		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	50.00	50	100	3605.00	180250.00	
Sale Rate:	ale Rate: 3605.00 + 0.00 Commission			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			180250.00	
				CG	ST:	2.50	4506.25	
				SGS	ST:	2.50	4506.25	
Eway Bill No:	231841374474			IGS	iT:	0.00	0.00	
EwayBill ValidDate: 12-10-2024				Rate Diff:/Qntl:			0.00	
Elnvoice No:	7744fd9d3c1cc34ca514ac7b4efa6cc3c8efaf77f31a5			Oth	er Expense:		0.00	
	f7bae859b56ca60ee6a	407 5 10140000000	1417 710 140	Rou	ınd Off:		0.50	
ACK:	122423508016929			Tota	al Amount:		189,263.00	
				TCS	3 %:	0.000	0.00	
				TCS	Net Payable:		189263.00	

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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