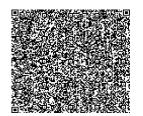


NAVKAR TRADERS

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

6478

27

TAX INVOICE

Reverse Charge:

SB2024-25-5755

23/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 23/07/2024

Place Of Supply:

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

Consigned To, **RUSHABH SUGAR** **AHMEDNAGAR**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

RUSHABH SUGAR

13/14,AHMEDNAGAR

BillTo.

City: AHMEDNAGAR

State: **MAHARASHTRA**

GST: 27BADPS8761E1ZD

State Code:

27

Pan No:

FSSAI No:

TAN No:

NKRISHINATH

PNEP22302A

BADPS8761E

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEP22302A

Driver No:

Mill Name: FSSAI No:

RefBy

Dispatched From:

RUSHABHSUGAR

NKRISHINATH Lorry No:

MH16CD3383

Season:

MAHARASHTRA

BADPS8761E

23-24 **AHMEDNAGAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3525.00 176250 00 100 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 176250.00 CGST: 2.50 4406.25 SGST: 2.50 4406.25 221798900390 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 24-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f014eb3416793b2f35f33891ce77b2f0a2a6e0803f33 Round Off: 0.50 43e5dac7640c56ba8daa ACK: 122422335704045 **Total Amount:** 185,063.00 TCS %: 0.000 0.00 185063.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Five Thousand Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory