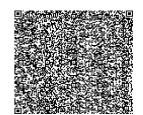


NAVKAR TRADERS

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

5588

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-4957

04/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Road 04/07/2024

Place Of Supply:

YASH SUGAR AGENCY

City: SHRIRAMPUR

WARD NO 7 SHRIRAMPUR

GST: 27FYPPK6897B1ZP

27

SHRIRAMPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

YASH SUGAR AGENCY

WARD NO 7 SHRIRAMPUR

BillTo.

City: SHRIRAMPUR

GST: 27FYPPK6897B1ZP

State:

State Code: FSSAI No: TAN No:

27

NGANESH

Pan No: FYPPK6897B

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy YASH

Dispatched From: NGANESH

Lorry No: MH18BA6609 Season:

MAHARASHTRA

FYPPK6897B

23/24 **SHRIRAMPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 20.00 50 40 3568.00 71360 00 Sale Rate: 3568.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 71360.00 CGST: 2.50 1784.00 SGST: 2.50 1784.00 231789985750 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 769ce6f52d467bb4ac7e8a117007c2d1fc00703361c Round Off: 0.00 8866c8879a83470bfd3ce ACK: 122422102908010 **Total Amount:** 74,928.00 TCS %: 0.000 0.00 74928.00 TCS Net Payable:

Bank Details:

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

Seventy Four Thousand Nine Hundred Twenty Eight 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory