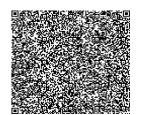


NAVKAR TRADERS

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:

SB2024-25-9844

27/09/2024

Do No:

Maharashtra

10906 State Code: 27

Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

Our GST Number:

Place Of Supply:

MAIN ROAD JALNA

27/09/2024

9421318304

NSKS09163A

State:

Pan No:

27AABHJ9303C1ZM

JALANA

SANJAYKUMAR SHANTILAL LAVHADE

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SANJAYKUMAR SHANTILAL LAVHADE

MAIN ROAD JALNA

BillTo. 9421318304

City: JALANA

GST: 27AAIPL5776E1ZF

State Code:

27

Pan No: AAIPL5776E

FSSAI No: TAN No:

NSKS09163A

NJAIBHAVANI

State:

MAHARASHTRA

FSSAI No: TAN No:

State Code:

City: JALANA

Driver No:

GST: 27AAIPL5776E1ZF

27

Mill Name: FSSAI No:

RefBy SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

MH20BT3074

Season:

MAHARASHTRA

AAIPI 5776F

23-24 JALANA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3625.00 362500 00 200 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 362500.00 CGST: 2.50 9062.50 2.50 SGST: 9062.50 **Eway Bill No:** 211833713519 IGST: 0.00 0.00 EwayBill ValidDate: 29-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 76ca848114c186ad2bc22da67a2dda5643fce6bbbb3 Round Off: 0.00 b5ab9849826767220f2fc ACK: 122423281471438 **Total Amount:** 380,625.00 TCS %: 0.000 0.00 380625.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Thousand Six Hundred Twenty Five 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