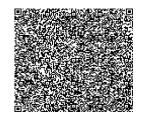


NAVKAR TRADERS

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:

SB2024-25-8509

06/09/2024

Do No:

Maharashtra

State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To.

City: SATANA

Road

Date Of Supply: 06/09/2024

MAIN BAZAR SATANA

GST: 27ABIPR9078G1Z0

Place Of Supply:

RAJENDRA TRADING COMPANY

SATANA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

RAJENDRA TRADING COMPANY

MAIN BAZAR SATANA

BillTo.

City: SATANA

GST: 27ABIPR9078G1Z0

State:

State Code:

27

Pan No: ABIPR9078G

FSSAI No:

TAN No:

NSKR01285E

BJAISHREERAM

FSSAI No:

9515

27

TAN No:

State Code:

ShipTo,

NSKR01285E

27

Driver No:

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: **BJAISHREERAM**

Lorry No:

MH18BA0374

Season:

MAHARASHTRA

ABIPR9078G

23-24 **SATANA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 50 3665.00 1136150.00 620 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1136150.00 CGST: 2.50 28403.75 SGST: 2.50 28403.75 261822098266 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 88fab2509426b6dea2b05a8f0829fe834278533234af Round Off: 0.50 50a5f81113a9e6d65aa7 ACK: 122422981964886 **Total Amount:** 1,192,958.00 TCS %: 0.000 0.00 1192958.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Ninty Two Thousand Nine Hundred Fifty 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