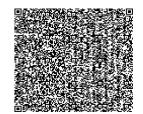


NAVKAR TRADERS

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

21024

27

TAX INVOICE

Reverse Charge:

SB2024-25-19334

29/01/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: SOYGAON

GST: 27ABUPL2890A1ZG

27

ShipTo,

DARSHAN TRADERS

Road Date Of Supply:

29/01/2025 Place Of Supply:

SOYGAON

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

BillTo.

Invoice No:

Invoice Date:

DARSHAN TRADERS

MAIN BAZAR

9422942599

GST: 27ABUPL2890A1ZG

State Code:

City: SOYGAON

27

Pan No: ABUPL2890A

FSSAI No:

TAN No: NSKL00700A

State:

FSSAI No: TAN No:

State Code:

BSOMESWAR

NSKL00700A

9422942599

State:

Pan No:

Mill Name: **BSOMESWAR** Driver No:

FSSAI No:

Dispatched From:

RefBy RAMANTRADINGPUNE

Lorry No:

MH18AP7143

Season: 23-24

SOYGAON

MAHARASHTRA

ABUPI 2890A

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 310.00 50 3670.00 1137700 00 620 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1137700.00 CGST: 2.50 28442.50 SGST: 2.50 28442.50 271899764364 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 01/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d68984714da6215cf69eba6c69595899bd56204995 Round Off: 0.00 96e5aa574a4284834485fa ACK: 122525065282402 **Total Amount:** 1,194,585.00 TCS %: 0.000 0.00

Bank Details:

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

Eleven Lac Ninty Four Thousand Five Hundred Eighty 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

mHain

MANDATE

1194585.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory