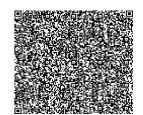


NAVKAR TRADERS

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

5284

27

TAX INVOICE

Reverse Charge:

SB2024-25-4702

29/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

ShipTo,

State Code:

FSSAI No:

DARSHAN TRADERS

Road

Place Of Supply:

29/06/2024 **SOYGAON**

9422942599

NSKL00700A

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

BillTo.

Invoice No:

Invoice Date:

DARSHAN TRADERS

MAIN BAZAR

9422942599

City: SOYGAON

State: **MAHARASHTRA**

GST: 27ABUPL2890A1ZG

State Code:

NSKL00700A

Pan No: ABUPL2890A

27

FSSAI No:

TAN No:

NPRAVRA

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: NPRAVRA

TAN No:

City: SOYGAON

GST: 27ABUPL2890A1ZG

27

Driver No:

Season:

MAHARASHTRA

ABUPL2890A

23-24

Value

Lorry No: SOYGAON MH18AA8847 To: Dautianiana HCN/ACC Dooking/kg Data

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3660.00	915000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			915000.00
				CGS	ST:	2.50	22875.00
				SGS	ST:	2.50	22875.00
Eway Bill No:	251786968721			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f5a41353dbcc2da5be0641dbed08706dcfc6272b60			Othe	er Expense:		0.00
	16a5b8b32cfd8c362565f		Rou	nd Off:		0.00	
ACK:	122422007862275			Tota	Il Amount:		960,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		960750.00

Bank Details:

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

Nine Lac Sixty Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory