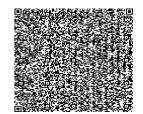


NAVKAR TRADERS

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

11303

TAX INVOICE

Reverse Charge:

SB2024-25-10146

01/10/2024

Do No:

State: Maharashtra State Code: 27

Our GST Number: Transport Mode:

Consigned To,

MAA TRADERS

City: THANE

Road

27AABHJ9303C1ZM

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

State:

Pan No:

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

Date Of Supply: 01/10/2024

Place Of Supply:

THANE

MAHARASHTRA

Buver.

Invoice No:

Invoice Date:

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD,

Bill Frasnagar, Kalyan

City: THANE

GST: 27AGSPR4333D1Z6

SKHANDALA

Pan No: AGSPR4333D 27

State Code: FSSAI No:

TAN No: PNEV19130G

State: **MAHARASHTRA**

FSSAI No:

State Code:

ShipTo.

TAN No: PNEV19130G

GST: 27AGSPR4333D1Z6

27

Driver No:

Mill Name: FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: SKHANDALA

Lorry No:

MH12VF3276

Season:

MAHARASHTRA

AGSPR4333D

23-24 **THANE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 3580.00 1074000 00 600 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1074000.00 CGST: 2.50 26850.00 SGST: 2.50 26850.00 **Eway Bill No:** 211835871477 IGST: 0.00 0.00 EwayBill ValidDate: 02-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 09986be333cdf298dc6b8996255b4fbadbb32035889 Round Off: 0.00 942a6ed0586a85dfe824c ACK: 122423345896681 **Total Amount:** 1,127,700.00 TCS %: 0.000 0.00 1127700.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory