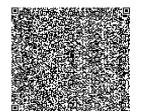


NAVKAR TRADERS

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

7132

27

TAX INVOICE

Reverse Charge:

SB2024-25-6290

Invoice Date: 01/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

01/08/2024

Place Of Supply:

VASANT AGENCY

Consigned To,

BHAVANI PETH

City: PUNE

PUNE

MAHARASHTRA

Buver.

State:

Invoice No:

VASANT AGENCY

BHAVANI PETH

9850937337

BillTo,

GST: 27AAAFV9232B1ZD

State Code:

27

Pan No: AAAFV9232B

FSSAI No:

City: PUNE

TAN No: PNEV00192D

State: **MAHARASHTRA**

State Code: FSSAI No:

ShipTo,

TAN No:

PNEV00192D

9850937337

State:

Pan No:

Driver No:

GST: 27AAAFV9232B1ZD

27

Mill Name: FSSAI No:

RefBy

BANSIDALAL

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

MUJOTOSAS

Season:

MAHARASHTRA

AAAFV9232B

23/24 DIINE

Biopatorica i Torri.			LOTTY NO.	VIT4010343		IO: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3625.00	543750.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			543750.00
				CGS	ST:	2.50	13593.75
				SGS	ST:	2.50	13593.75
Eway Bill No:	241803742018			IGS	T:	0.00	0.00
EwayBill ValidDate: 02-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2637717cdeac5163a2afb0dadb44b73bee19babbe9f		19babbe9f	Othe	er Expense:		0.00
	6dcab6e5d24a6bbb5068		.000000.	Rou	nd Off:		0.50
ACK:	122422464098428			Tota	l Amount:		570,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		570938.00

Bank Details:

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

Five Lac Seventy Thousand Nine Hundred Thirty Eight 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory