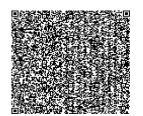


NAVKAR TRADERS

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

5864

27

TAX INVOICE

Reverse Charge:

SB2024-25-5171

10/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road 10/07/2024

Date Of Supply:

Place Of Supply:

AVINASH TRADING COMPANY

PARBHANI

AVINASH TRADING COMPANY NA NA NEW MONDHA

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AVINASH TRADING COMPANY

AVINASH TRADING COMPANY NA NA NEW MONDHA

BillTo.

City: PARBHANI

GST: 27AFJPJ4407J1ZD

State:

State Code: FSSAI No: TAN No:

27

Pan No: AFJPJ4407J

MAHARASHTRA

TAN No:

Driver No:

State Code:

FSSAI No:

City: PARBHANI

GST: 27AFJPJ4407J1ZD

27

Mill Name:

RefBy

FSSAI No:

PRASADTRADERS

AAKLUJ

Dispatched From: AAKLUJ

Lorry No: MH22AA1911 Season:

MAHARASHTRA

AFJPJ4407J

23-24 **PARBHANI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3625.00 906250 00 500 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 906250.00 CGST: 2.50 22656.25 SGST: 2.50 22656.25 201792539433 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 12-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 81a4ab04ba22d0394e2595fb4525b853859987b950 Round Off: 0.50 580b59e7e44e081a13b508 ACK: 122422175469436 **Total Amount:** 951,563.00 TCS %: 0.000 0.00 951563.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty One Thousand Five Hundred Sixty Three 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