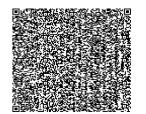


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge: NO

VIPUL TRADERS

NO.4, DHULE

City: DHULE

State Code:

Invoice No: SB2024-25-10737

Invoice Date: 07/10/2024

State: Maharashtra

arashtra State Code:

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

State:

Do No:

MAHARASHTRA

Code: 27 Place Of Supply:

11950

Consigned To,
VIPUL TRADERS

Our GST Number:

Transport Mode:

Date Of Supply:

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

27AABHJ9303C1ZM

NO.4,DHULE ShipTo.

City: DHULE State: MAHARASHTRA

Road

DHULE

07/10/2024

GST: 27AFUPC2004F1ZT

Driver No:

State Code: 27 Pan No: AFUPC2004F

FSSAI No : TAN No :

FSSAI No : TAN No :

Mill Name: NAAYAN

GST: 27AFUPC2004F1ZT

27

AYAN

Pan No: AFUPC2004F

FSSAI No:

Dispatched From:

Buver.

BillTo

RefBy ABHISHAKMUM

NAAYAN Lorry

Lorry No: MH18M8077

Season:

23-24
DHULE

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3650.00 730000 00 400 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 730000.00 CGST: 2.50 18250.00 SGST: 2.50 18250.00 221838965585 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a981e153af757015125fc3510594812cc9f145d0bcd Round Off: 0.00 768f903e15fc1294ee1dd ACK: 122423440787668 **Total Amount:** 766,500.00 TCS %: 0.000 0.00 766500.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Six Thousand Five Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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