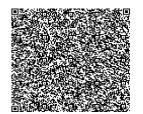


NAVKAR TRADERS

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: Invoice No:

SB2024-25-10929

Invoice Date: 09/10/2024

State:

Maharashtra

Do No: 12142

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 09/10/2024

Place Of Supply: **WARUD**

MAHARASHTRA

Buver.

RADHEYA TRADERS

INDIRA CHOWK RING ROAD

BillTo.

City: WARUD

GST: 27AIBPK3433C1ZS

State Code:

27

FSSAI No: TAN No:

State: **MAHARASHTRA**

Pan No: AIBPK3433C

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAMBALIKA

Consigned To,

RADHEYA TRADERS

INDIRA CHOWK RING ROAD

ShipTo,

City: WARUD

State: **MAHARASHTRA**

Pan No:

GST: 27AIBPK3433C1ZS

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH28BB8283

Season:

AIBPK3433C

23-24 WARUD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3710.00 185500 00 100 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 185500.00 CGST: 2.50 4637.50 SGST: 2.50 4637.50 201840184172 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 13-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0ce813e67e3211e539f3f9cdd851e7d7ab922510bb9 Round Off: 0.00 6c4a9b32f9ec8b55cba89 ACK: 122423476455041 **Total Amount:** 194,775.00 TCS %: 0.000 0.00 194775.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Four Thousand Seven Hundred Seventy Five 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 mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory