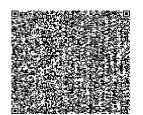


NAVKAR TRADERS

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

11172

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10220

02/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

HUMAN WARD

City: WARORA

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: 02/10/2024

GOVIND SALES AGENCY

GST: 27AAFPW8298M1ZJ

27

WARORA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

GOVIND SALES AGENCY

HUMAN WARD

Invoice Date:

BillTo.

City: WARORA

GST: 27AAFPW8298M1ZJ

State Code:

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AAFPW8298M

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

Grade:

RefBy **FIROZTRADI**

Dispatched From: AAKLUJ

Lorry No:

MH44U7333

Driver No:

Season:

MAHARASHTRA

AAFPW8298M

23-24 WARORA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 1253000 00 17011490 350.00 50 3580.00 700 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)**

271836247406 **Eway Bill No:** EwayBill ValidDate: 07-10-2024

Elnvoice No: 3c9fb12240036ca960f0068c18c9ec1668ef94f32405

ACK: 122423360354203

4d415989a013017614ba

Round Off: **Total Amount:**

TCS %:

0.000

2.50

2.50

0.00

1,315,650.00 0.00

1253000.00

31325.00

31325.00

0.00

0.00 0.00

0.00

TCS Net Payable:

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

CGST:

SGST:

IGST:

1315650.00

Bank Details:

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

Thirteen Lac Fifteen Thousand Six Hundred Fifty 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory