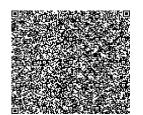


NAVKAR TRADERS

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

15331

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13897

Invoice Date: 27/11/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

27/11/2024

Road

Place Of Supply:

SHRIRAMPUR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

BELAPUR ROAD

BillTo. 9028035622

City: SHRIRAMPUR

State: **MAHARASHTRA**

GST: 27COZPK9203G1ZE

State Code:

27

Pan No: COZPK9203G

FSSAI No:

TAN No: PNEP31954G Consigned To.

JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

ROAD

ShipTo. 9028035622

City: SHRIRAMPUR

State: **MAHARASHTRA**

GST: 27COZPK9203G1ZE

State Code: 27

Driver No:

COZPK9203G Pan No:

FSSAI No:

TAN No: PNEP31954G

Mill Name: NAAYAN

FSSAI No:

RefBy **JAIANANDSUGAR**

Dispatched From: NAAYAN

Lorry No:

MH18AA8385

Season:

23-24 **SHRIRAMPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 60.00 50 3595.00 215700 00 120 Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 215700.00 CGST: 2.50 5392.50 SGST: 2.50 5392.50 281865106382 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 29-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6acbf6644975d1077c9991a0990eeb99b4a8315802 Round Off: 0.00 010d4d909ad1516970f55d ACK: 122424146907077 **Total Amount:** 226,485.00 TCS %: 0.000 0.00 226485.00 TCS Net Payable:

Bank Details:

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

Two Lac Twenty Six Thousand Four Hundred Eighty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory