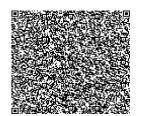


NAVKAR TRADERS

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

13766

27

TAX INVOICE

Reverse Charge:

SB2024-25-12416

Invoice Date:

28/10/2024

Maharashtra

Do No: State Code: Transport Mode:

ShipTo,

City: VASHI

State Code:

Road

Date Of Supply:

HEMANT ENTERPRISES

GST: 27AABPV0962F1ZO

APMC MARKET-1 H-5 PHASE -II

27

28/10/2024

27AABHJ9303C1ZM

State:

Pan No:

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

Place Of Supply: Consigned To.

Our GST Number:

VASHI

MAHARASHTRA

State: Buver.

Invoice No:

HEMANT ENTERPRISES

APMC MARKET-1 H-5 PHASE -II

BillTo.

City: VASHI

GST: 27AABPV0962F1ZO

State:

State Code:

27

Brand Name

3610.00 + 0.00 Commission

REFINED SUPER S/30 (S1)

30-10-2024

c6a4de0dc11f6c7862b197

FSSAI No:

TAN No:

BBARAMATI

Pan No: AABPV0962F

MAHARASHTRA

FSSAI No: TAN No:

HSN/ACS

17011490

Driver No:

Mill Name: FSSAI No:

RefBy

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

NKIRTIKAILASH

Dispatched From: BBARAMATI

261851233979

122423756451464

Lorry No:

Quntal

160.00

MH12TV5621

Season:

MAHARASHTRA

AABPV0962F

23-24 VASHI

Rate Value Packing(kg) **Bags** 50 3610.00 577600 00 320 Freight: 0.00 **Taxable Amount:** 577600.00 CGST: 2.50 14440.00 SGST: 2.50 14440.00 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

0.000

2c265bdc5b5cbc44d1e28b1aa2a08bcc5231808c53

Bank Details:

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

Six Lac Six Thousand Four Hundred Eighty 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

0.00

0.00 606480.00

606,480.00

For, NAVKAR TRADERS

Authorised Signatory