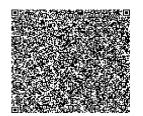


NAVKAR TRADERS

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:

SB2024-25-11891

State:

Invoice Date: 22/10/2024

Maharashtra

Do No:

13093 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 22/10/2024 **HAPUR**

27AABHJ9303C1ZM

UTTAR PRADESH

State: Buver.

OM SALES

Invoice No:

992 BADI MANDI PATIYA HAPUR

BillTo, 9837504004

City: HAPUR

GST: 09AAIFO9615K1ZO

State Code:

FSSAI No: TAN No:

Pan No: AAIFO9615K

UTTAR PRADESH

Mill Name: **PGAURI**

FSSAI No:

ANKITKUMARAMITKUMAR RefBy

Dispatched From: PGAURI

Consigned To,

OM SALES

992 BADI MANDI PATIYA HAPUR

ShipTo, 9837504004

City: HAPUR State: **UTTAR PRADESH**

GST: 09AAIFO9615K1ZO

State Code: 9

Pan No: AAIFO9615K

FSSAI No: TAN No:

Driver No:

Season:

23-24

Lorry No: **RJ11GC1721 HAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3585.00	1254750.00
Sale Rate:	3580.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINE S FINE GRAIN			Taxable Amount:			1254750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261846972566			IGS	T:	5.00	62737.50
EwayBill ValidDate: 30-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f76099199836f4c06b81422181d7fb17931ed64c628 e1c9dd9b254fe6aa444d4			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423647487381			Tota	I Amount:		1,317,488.00
				TCS	%:	0.100	1317.00
				TCS	Net Payable:		1318805.00

Bank Details:

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

Thirteen Lac Eighteen Thousand Eight Hundred 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory