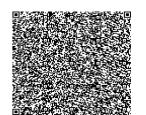


NAVKAR TRADERS

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

12939

27

TAX INVOICE

Reverse Charge:

SB2024-25-11669

Invoice No: Invoice Date: 18/10/2024

State: Maharashtra

Transport Mode: Date Of Supply:

> Consigned To, **ARIHANT SUGAR**

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Road

18/10/2024

Place Of Supply:

City: SHAHADA

GST: 27AGCPJ3055C1ZV

27

SHAHADA

PURUSHOTTAM MARKET DONDAICHA ROAD SHAHADA

State:

Pan No:

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

ARIHANT SUGAR

PURUSHOTTAM MARKET DONDAICHA ROAD SHAHADA

BillTo.

City: SHAHADA State: **MAHARASHTRA**

GST: 27AGCPJ3055C1ZV

Pan No: AGCPJ3055C 27

State Code: FSSAI No: TAN No:

Do No:

State Code:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: NAAYAN Lorry No:

MH09EM0107

Driver No:

Season:

MAHARASHTRA

AGCPJ3055C

23-24 **SHAHADA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 20.00 50 3610.00 72200 00 40 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 72200.00 CGST: 2.50 1805.00 SGST: 2.50 1805.00 281844878499 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 19-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2329016d0d295b9c38249e0992c9116bc0094848a0

a043554cc3a0f50ee85b44

122423596408729

Bank Details:

ACK:

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

Seventy Five Thousand Eight Hundred Ten 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

motain

0.000

MANDATE

0.00

0.00 75810.00

75,810.00

For, NAVKAR TRADERS

Authorised Signatory