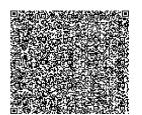


NAVKAR TRADERS

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

5973

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5254

Invoice Date: 13/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 13/07/2024

Place Of Supply: **KARJAT** **MAHARASHTRA**

Buver.

KANTILAL PRAKASHLAL

PRABHAT NAGAR, KULDHARAN ROAD 1 MAIN ROAD

KARJET BillTo

9423163118

City: KARJAT

State: **MAHARASHTRA**

Pan No: AGBPC4609A

GST: 27AGBPC4609A1Z5

27

State Code:

FSSAI No:

TAN No:

Consigned To,

KANTILAL PRAKASHLAL

PRABHAT NAGAR, KULDHARAN ROAD 1 MAIN ROAD KARJET

ShipTo, 9423163118

City: KARJAT State: **MAHARASHTRA**

GST: 27AGBPC4609A1Z5

State Code: 27

Driver No:

AGBPC4609A Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **JAINSUGAR** Dispatched From: AAKLUJ

Lorry No:

MH12KP5286

Season:

23-24

KARJAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3615.00 180750 00 100 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 180750.00 CGST: 2.50 4518.75 SGST: 2.50 4518.75 **Eway Bill No:** 231794176729 IGST: 0.00 0.00 EwayBill ValidDate: 14-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 97754f9307b158c705806c0486a60475c248b3d3ca Round Off: 0.50 48a42a329187cf303797f0 ACK: 122422216180520 **Total Amount:** 189,788.00 TCS %: 0.000 0.00 189788.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight 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