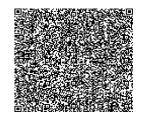


NAVKAR TRADERS

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

7683

27

TAX INVOICE

Reverse Charge:

SB2024-25-6842

08/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **VIRAG TRADERES**

City: DAUND

State Code:

TAN No:

GST: 27ATKPJ7023R1Z1

27

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply: 08/08/2024

DAUND

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADERES

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

BillTo,

City: DAUND

GST: 27ATKPJ7023R1Z1

27

State:

State Code: FSSAI No: TAN No:

Pan No: ATKPJ7023R

MAHARASHTRA

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

MANISNARESH Dispatched From:

PMASKOBA

FSSAI No:

Lorry No:

MH12TV5920

Driver No:

Season:

MAHARASHTRA

ATKPJ7023R

23-24 DAUND

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3645.00 145800 00 80 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 145800.00 CGST: 2.50 3645.00 SGST: 2.50 3645.00 231807282898 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 09-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cc0393f575914eff540c228dc664d705b94045f4d165 Round Off: 0.00 321c9310e63652993a40 ACK: 122422575815280 **Total Amount:** 153,090.00 TCS %: 0.000 0.00 153090.00 TCS Net Payable:

Bank Details:

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

One Lac Fifty Three Thousand Ninty 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

For, NAVKAR TRADERS

Authorised Signatory