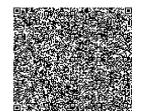


NAVKAR TRADERS

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:

SB2024-25-10421

Invoice Date:

Invoice No:

04/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

11250

27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To, **KOTHARI TRADING**

Road

Place Of Supply:

SHRI J.K.KOTHARI, VANI

GST: 27GJSPK5029L1ZG

27

04/10/2024 VANI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

KOTHARI TRADING

SHRI J.K.KOTHARI, VANI

BillTo,

City: VANI

State Code:

FSSAI No: TAN No:

GST: 27GJSPK5029L1ZG

State:

27

Pan No: GJSPK5029L

TAN No:

ShipTo,

City: VANI

State Code:

FSSAI No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

FIROZTRADI

Dispatched From: AAKLUJ

Lorry No:

MH26AD3864

Driver No:

Season: VAN

MAHARASHTRA

GJSPK5029I

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3645.00 182250 00 100 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 182250.00 CGST: 2.50 4556.25 SGST: 2.50 4556.25 261837393099 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 31d1c421f45e6b1573c89512bf31d9c52a88542d793 Round Off: 0.50 30715fd0f31fa26008495

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

- 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.

122423396418351

- 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

0.000

MANDATE

191,363.00

0.00 191363.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory