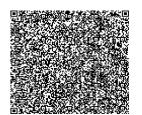


NAVKAR TRADERS

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

16087

27

TAX INVOICE

Reverse Charge:

SB2024-25-14541

07/12/2024

Do No:

Maharashtra

State Code:

Transport Mode:

Road

Date Of Supply:

Consigned To, **MANISHA TRADERS**

Our GST Number:

Place Of Supply:

07/12/2024 **PUNE**

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

27

BSOMESWAR

Pan No: AIWPA1851H

FSSAI No: TAN No:

MAHARASHTRA

FSSAI No:

TAN No:

ShipTo,

City: PUNE

State Code:

Mill Name: FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSOMESWAR

Lorry No:

MH12TV6768

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

MAHARASHTRA

Pan No: AIWPA1851H

23/24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3360.00	537600.00
Sale Rate:	3340.00 + 20.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			537600.00
				CGS	ST:	2.50	13440.00
				SGS	ST:	2.50	13440.00
Eway Bill No:	271871196965			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de0fb367ae4ced5e64bf1951192cbf32dbc2006c562a 63c8f5576925da8e92ac			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424326393757			Tota	I Amount:		564,480.00
				TCS	%:	0.100	564.00
				TCS	Net Payable:		565044.00

Bank Details:

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

Five Lac Sixty Five Thousand Fourty Four 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