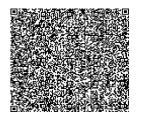


NAVKAR TRADERS

Do No:

State Code:

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

11424

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-10211

Invoice Date: 02/10/2024

State: Maharashtra

otato. Wanarasitra

Date Of Supply.

Road

Date Of Supply:

02/10/2024

Place Of Supply:

Our GST Number:

Transport Mode:

PUNE

MAHARASHTRA

Buver.

CHINTAMANI AGENCY

MANTRI MARKET G 191, PUNE-SOLAPUR

ROAD, HADPSAR

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27ALSPP0551G1ZV

State Code: 27 Pan No: ALSPP0551G

FSSAI No : TAN No : Consigned To,

CHINTAMANI AGENCY

MANTRI MARKET G 191, PUNE-SOLAPUR ROAD, HADPSAR

27AABHJ9303C1ZM

ShipTo,

City: PUNE

State: MAHARASHTRA

GST: 27ALSPP0551G1ZV

State Code: 27

Driver No:

Pan No: ALSPP0551G

FSSAI No : TAN No :

Mill Name: S JARANDESH

FSSAI No:

RefBy BANSIDALAL

Dispatched From: S JARANDESH

Lorry No:

MH12QW9453

Season:

: 23-24 PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3615.00	433800.00
Sale Rate:	3615.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			433800.00
				CGS	ST:	2.50	10845.00
				SGS	ST:	2.50	10845.00
Eway Bill No:	231836190335			IGS	T:	0.00	0.00
EwayBill ValidDate: 03-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ad073017bcfb3becffc548f87391d7edf05771a49b11 b66a03b41439cff9cda3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423358143792			Tota	I Amount:		455,490.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		455490.00

Bank Details:

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

Four Lac Fifty Five Thousand Four Hundred Ninty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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