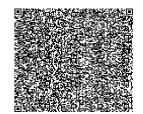


NAVKAR TRADERS

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

8528

27

TAX INVOICE

Reverse Charge:

SB2024-25-7628

23/08/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

MAYUR TRADING COMPANY M YARD NEW

Date Of Supply:

23/08/2024

27AABHJ9303C1ZM

State:

Place Of Supply:

GST: 27ABZPA4807D1ZN

27

PUNE

MARKET YARD PLOT NO 216 GULTEKADI PUNE

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MAYUR TRADING COMPANY M YARD NEW

MARKET YARD PLOT NO 216 GULTEKADI PUNE

BillTo,

City: PUNE

GST: 27ABZPA4807D1ZN

State:

State Code: FSSAI No: TAN No:

27

SJAYWANT

Pan No: ABZPA4807D

MAHARASHTRA

FSSAI No:

State Code:

City: PUNE

TAN No:

ShipTo,

Mill Name: FSSAI No:

RefBy BANSIDALAL

Driver No:

Season:

MAHARASHTRA

Pan No: ABZPA4807D

23/24 **PUNE**

Dispatched From:	SJAYWANT		Lorry No:	MH50N9547		To: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3595.00	359500.00
Sale Rate:	3595.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxa	359500.00		
				CGS	ST:	2.50	8987.50
				SGS	ST:	2.50	8987.50
Eway Bill No:	251814811991			IGS'	T:	0.00	0.00
EwayBill ValidDate: 24-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	aa977bb4609fac331537aa53bba5f5cd4d42408a325 680d62099d212fd766b55			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122422768457569			Tota	l Amount:		377,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		377475.00

Bank Details:

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

Three Lac Seventy Seven Thousand Four Hundred Seventy Five 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