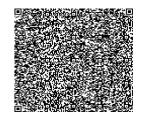


NAVKAR TRADERS

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

12660

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11452

Invoice Date: 15/10/2024

State: Maharashtra

Do No: State Code: 27 Transport Mode:

Our GST Number:

Date Of Supply: 15/10/2024

Place Of Supply:

THANA MAHARASHTRA

27AABHJ9303C1ZM

Buver.

RUPSHI KARSAN THANA

MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI KONDE STADIUM ,THANE WEST 400602

BillTo

City: THANA State: **MAHARASHTRA**

GST: 27AWGPS7686G1ZS

Pan No: AWGPS7686G State Code: 27

FSSAI No: TAN No:

Consigned To,

RUPSHI KARSAN THANA

MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI

KONDE STADIUM ,THANE WEST 400602

Road

ShipTo.

City: THANA State: **MAHARASHTRA**

GST: 27AWGPS7686G1ZS

Pan No: AWGPS7686G State Code: 27

FSSAI No: TAN No:

Mill Name: **BSHARAYU**

FSSAI No:

RefBy **JAGJIVANASSO**

Driver No:

Season:

23-24

Dispatched From: BSHARAYU Lorry No: MH10AQ2008 **THANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3640.00	36400.00
Sale Rate:	Rate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			36400.00
				CGS	ST:	2.50	910.00
				SGS	ST:	2.50	910.00
Eway Bill No:	261843210654			IGS.	Т:	0.00	0.00
EwayBill ValidDate: 17-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3fcc41933123182db4ac634498f3c2cac936e075f78f 9020d67b69e19a273438			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423555200373			Tota	l Amount:		38,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		38220.00

Bank Details:

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

Thirty Eight Thousand Two Hundred Twenty 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