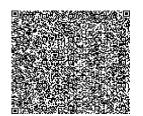


NAVKAR TRADERS

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: Invoice No:

SB2024-25-7895

28/08/2024

Maharashtra

Do No: 8833

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 28/08/2024

Place Of Supply:

Consigned To, V R GUPTA. M YARD

M. YARD PUNE

City: PUNE

State Code:

Our GST Number:

PUNE

MAHARASHTRA

State: Buver.

Invoice Date:

V R GUPTA. M YARD

M. YARD PUNE

BillTo,

City: PUNE GST: 27AAHFV4270C1Z8

27

State:

State Code: FSSAI No:

TAN No:

PNEV08018D

Pan No: AAHFV4270C

MAHARASHTRA

FSSAI No:

ShipTo,

TAN No:

PNEV08018D

Driver No:

GST: 27AAHFV4270C1Z8

27

9518705553

State:

Pan No:

Mill Name: FSSAI No:

V.R.GUPTA RefBy

Dispatched From: AJAIHIND

AJAIHIND

Lorry No:

MH13DQ5748

Season:

MAHARASHTRA

AAHFV4270C

PUNE

23-24

	17011490	Quntal 250.00	Packing(kg)	Bags 500	Rate	Value
		250.00	50	500	2500.00	004500.00
	ion			000	3566.00	891500.00
(63)	Sale Rate: 3566.00 + 0.00 Commission					15000.00
Grade: ORD S/30 (S2)			Taxable Amount:			906500.00
			CGS	ST:	2.50	22662.50
			SGS	ST:	2.50	22662.50
657			IGS	T:	0.00	0.00
EwayBill ValidDate: 30-08-2024				Diff:/Qntl:		0.00
Elnvoice No: 3564b83753cb9d944d8c65659aa3f5b46fc38f9aacf3				er Expense:		0.00
b4505beb90295738a782			Rou	nd Off:		0.00
ACK : 122422825523330			Tota	I Amount:		951,825.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		951825.00
	0295738a782	0295738a782	0295738a782	0295738a782 Rou 5233330 Tota	0295738a782 Round Off:	0295738a782 Round Off: 523330 Total Amount: TCS %: 0.000

Bank Details:

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

Nine Lac Fifty One Thousand Eight Hundred Twenty 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