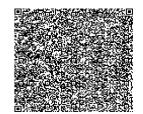


NAVKAR TRADERS

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

5667

27

TAX INVOICE

Reverse Charge:

SB2024-25-5014

06/07/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

06/07/2024

PRAVIN CHAMPALAL MUNOT

GST: 27AMOPM7918H1ZH

27

KARJAT

CHANDE BDURUK NAGAR ROAD MAIN ROAD

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PRAVIN CHAMPALAL MUNOT

CHANDE BDURUK NAGAR ROAD MAIN ROAD

BillTo.

City: KARJAT

AAKLUJ

State: **MAHARASHTRA** GST: 27AMOPM7918H1ZH

State Code:

FSSAI No:

TAN No:

27

Pan No: AMOPM7918H

FSSAI No: TAN No:

State Code:

ShipTo,

City: KARJAT

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: AAKLUJ

Lorry No:

MH16CD8545

Driver No:

Season:

23-24

KARJAT

MAHARASHTRA

Pan No: AMOPM7918H

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|------------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3625.00 | 362500.00 |
| Sale Rate: | 3625.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxa | able Amount: | | 362500.00 |
| | | | | CGS | ST: | 2.50 | 9062.50 |
| | | | | SGS | ST: | 2.50 | 9062.50 |
| Eway Bill No: | 231790634531 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 07-07-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 935fee4a6365f396758d8c25b1ef8b18f93980fd6460 | | | Othe | er Expense: | | 0.00 |
| | 50590fcd998aaae2b6d0 | | 700140 100 | Rou | nd Off: | | 0.00 |
| ACK: | 122422121875740 | | | Tota | I Amount: | | 380,625.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 380625.00 |

Bank Details:

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

Three Lac Eighty Thousand Six 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