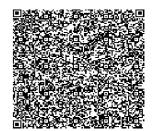


NAVKAR TRADERS

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



3768.00

0.00

TAX INVOICE

Consigned To.

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-22898 Transport Mode: Road

Invoice Date: 17/03/2025 Do No: Date Of Supply: 24773 17/03/2025

Place Of Supply: State: Maharashtra **VARSAMEDI GUJARAT** State Code: 27

Buver.

SHRI DUTT INDIA PRIVATE LIMITED SHRI DUTT INDIA PVT LTD SALE

1ST FLOOR ARCADIA BUILDING VINAYAKA KUMAR SHAH SURVEY NO -145 PABUSAR

MARG 195 NARIMAN POINT BillTo 9860495069 ShipTo,

City: MUMBAI State: **MAHARASHTRA** City: VARSAMEDI State: **GUJARAT**

GST: 27AARCS9172P1Z5 GST: 24AARCS9172P1ZB

State Code: AARCS9172P Pan No: AARCS9172P 24 Pan No: State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No: PNES67619G

Mill Name: MUNMUNDRAEXIM Driver No:

FSSAI No:

Sale Rate:

RefBy **DUTTSALE** Season: 24-25 Dispatched From: MUNMUNDRAEXIM Lorry No: GJ18AU7246 **VARSAMEDI**

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** KHANDSARI 17011320 76.89 50 3660.99 281493 90 154

KHANDASARI Grade: **Taxable Amount:** 285261.90 CGST: 0.00 0.00 SGST: 0.00 0.00 201927085110 **Eway Bill No:**

EwayBill ValidDate: 18/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cd319c60a8d3e7effaa175a5a27908ab00ff14d51507

Round Off: 0.10 81e912394cf1a0ddba8c

ACK: 122525779137524 **Total Amount:** 285,262.00 TCS %: 0.000 0.00

285262.00 TCS Net Payable:

Freight:

IGST:

Bank Details:

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

Two Lac Eighty Five Thousand Two Hundred Sixty Two Only.

3710.00 F.O.R without GST

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

0.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory