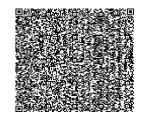


NAVKAR TRADERS

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

14179

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12790

Invoice Date: 06/11/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

Road

STATION AREA C S NO 543 MAIN ROAD

Date Of Supply:

06/11/2024

Place Of Supply:

GATULAL PRAVINKUMAR

GST: 27AADHS9698M1Z0

27

City: DONDAICHA

DONDAICHA

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

GATULAL PRAVINKUMAR

STATION AREA C S NO 543 MAIN ROAD

BillTo,

City: DONDAICHA

State: **MAHARASHTRA**

GST: 27AADHS9698M1Z0

State Code: 27

FSSAI No: TAN No:

Pan No: AADHS9698M

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

ABHISHAKMUM

Dispatched From: NAAYAN

Lorry No:

MH15GV3197

Driver No:

Season:

MAHARASHTRA

Pan No: AADHS9698M

23-24

DONDAICHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3580.00	358000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			358000.00
				CGS	ST:	2.50	8950.00
				SGS	ST:	2.50	8950.00
Eway Bill No:	251854473847			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	4ecfcc02139ca97a52c0584f27de86faa0f9b8f3bae0 629fac1794456dbd7467			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423865786536			Tota	I Amount:		375,900.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		375900.00

Bank Details:

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

Three Lac Seventy Five Thousand Nine Hundred 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