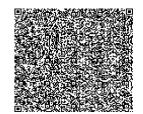


NAVKAR TRADERS

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

7269

27

TAX INVOICE

Reverse Charge:

SB2024-25-6434

03/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/08/2024

Place Of Supply:

Consigned To,

HARI RICE MILL

City: MANGAON

GST: 27AJFPM9695M1Z7

27

MANGAON

KURWADE H NO 571 AT KURWADE MANGAON

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

HARI RICE MILL

KURWADE H NO 571 AT KURWADE MANGAON

BillTo.

City: MANGAON

GST: 27AJFPM9695M1Z7

State Code:

27

BSOMESWAR

FSSAI No:

State: **MAHARASHTRA**

Pan No: AJFPM9695M

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy **JAGJIVANASSO**

Dispatched From: **BSOMESWAR**

Lorry No:

MH06CP5299

Season:

MAHARASHTRA

AJFPM9695M

23/24 MANGAON

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3645.00 437400 00 240 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 437400.00 CGST: 2.50 10935.00 SGST: 2.50 10935.00 241804674608 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 04-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f74698f30c6d84ebaef93011afc8a7d382cd0cb55612 Round Off: 0.00 813e0b7e99b741ade11d ACK: 122422496231866 **Total Amount:** 459,270.00 TCS %: 0.000 0.00

Bank Details:

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

Four Lac Fifty Nine Thousand Two Hundred Seventy Only.

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

mitain

MANDATE

459270.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory