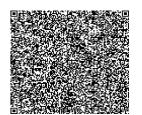


## **NAVKAR TRADERS**

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	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-9594

Invoice Date: 25/09/2024

State:

Maharashtra

Do No: 10698

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/09/2024

Place Of Supply: **BANGALORE** 

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

9341288861,998

Buver.

**ELITE TRADERS** 

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo. 9341288861,9980078692

City: BANGALORE State: **KARNATAKA** 

GST: 29AAAFE3074A1ZW

State Code: Pan No: AAAFE3074A

FSSAI No:

TAN No: BLRE03653G

ShipTo,

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: 29

Pan No:

FSSAI No:

Consigned To,

**ELITE TRADERS** 

TAN No: BLRE03653G

Mill Name: **AJAIHIND** 

FSSAI No:

RefBy **ELITETRAD** 

Dispatched From: AJAIHIND

Lorry No:

TN23CB7049

Driver No:

Season:

AAAFF3074A

23-24 **BANGALORE** 

**KARNATAKA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 1059000 00 17011490 300.00 50 600 3530.00 Sale Rate: 3524.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1059000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201832039963 **Eway Bill No:** IGST: 5.00 52950.00 EwayBill ValidDate: 29-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 17fa923e703dfa4cd4d0f2ea6ac317bcb87e867fd95b Round Off: 0.00 75db028916fca2e828da ACK: 122423236971956 **Total Amount:** 1,111,950.00 TCS %: 0.000 0.00 1111950.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eleven Thousand Nine Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**