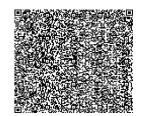


NAVKAR TRADERS

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

6029

27

TAX INVOICE

Reverse Charge:

SB2024-25-5307

15/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road 15/07/2024

Date Of Supply: Place Of Supply:

SAIRAJ TRADERS

City: HINGOLI

State Code:

GST: 27BBRPT8112M1ZU

Driver No:

MH26BE4953

27

27AABHJ9303C1ZM

OLD MSEB OFFICE 2-4-22 HINGOLI-NANDED ROAD KALAMNURI

State:

Pan No:

HINGOLI

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SAIRAJ TRADERS

OLD MSEB OFFICE 2-4-22 HINGOLI-NANDED ROAD

KALAMNURI

BillTo

City: HINGOLI

GST: 27BBRPT8112M1ZU

27

BBRPT8112M Pan No:

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: AAKLUJ

Season: 23-24

MAHARASHTRA

BBRPT8112M

HINGOLI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3625.00 906250 00 500 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 906250.00 CGST: 2.50 22656.25 SGST: 2.50 22656.25 **Eway Bill No:** 231794880552 IGST: 0.00 0.00 EwayBill ValidDate: 18-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b7d77e02047710a196d4f7ce8c5b2a7b8130fae63b4 Round Off: 0.50 b7f14b70aa5336b321ac1 ACK: 122422232498173 **Total Amount:** 951,563.00 TCS %: 0.000 0.00 951563.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Nine Lac Fifty One Thousand Five Hundred Sixty Three 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