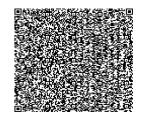


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-11206

Invoice Date:

14/10/2024 Maharashtra

State Code:

MAHARASHTRA

Do No:

12456

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

HIRALAL ASHOKKUMAR JAIN

14/10/2024 **SHAHADA**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo. 9424055952

City: SHAHADA

GST: 27AAQPJ5057L1Z4

State Code:

Pan No: AAQPJ5057L 27

State:

FSSAI No:

TAN No: NSKH01134A

ShipTo,

City: SHAHADA

MAIN BAZAR SHAHDA

State: **MAHARASHTRA**

Pan No:

GST: 27AAQPJ5057L1Z4

9424055952

State Code: 27

Driver No:

FSSAI No:

TAN No: NSKH01134A

Mill Name: NAAYAN

FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: NAAYAN

Lorry No:

MH39AC5252

Season:

AAQPJ5057L

23-24

SHAHADA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3615.00 361500 00 200 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 361500.00 CGST: 2.50 9037.50 2.50 SGST: 9037.50 **Eway Bill No:** 251842424943 IGST: 0.00 0.00 EwayBill ValidDate: 15-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f9da125cb6fd643ff8e4ef1aeeffbd9aa03d6b9d02f3a9 Round Off: 0.00 e07f94e090ae738036 ACK: 122423535171620 **Total Amount:** 379,575.00 TCS %: 0.000 0.00 379575.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Nine Thousand Five Hundred Seventy Five 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

For, NAVKAR TRADERS

Authorised Signatory