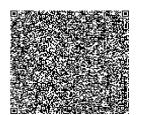


NAVKAR TRADERS

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

14134

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-12782

Invoice Date:

06/11/2024

Maharashtra

Do No:

MAHARASHTRA

State Code:

Transport Mode:

Date Of Supply: Place Of Supply: 06/11/2024

AHMEDNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

RUSHABH SUGAR

13/14,AHMEDNAGAR

BillTo,

City: AHMEDNAGAR

State: GST: 27BADPS8761E1ZD

27

Pan No: BADPS8761E

PNEP22302A

State Code: FSSAI No:

TAN No:

Mill Name: **NPIYUSH** FSSAI No: 10017022005855

RefBy

RUSHABHSUGAR

Dispatched From: NPIYUSH

Our GST Number:

Road

Consigned To, **RUSHABH SUGAR**

13/14,AHMEDNAGAR

ShipTo,

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State: **MAHARASHTRA**

Pan No:

State Code: 27

FSSAI No:

TAN No: PNEP22302A

Driver No:

MH16Q3349

Season:

BADPS8761E

23-24

AHMEDNAGAR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3525.00	352500.00
Sale Rate: 3525.00 + 0.00 Commission				Freight:		
Grade: ORD S/30 (S2)	Taxable Amount:			352500.00		
			CGS	ST:	2.50	8812.50
			SGS	ST:	2.50	8812.50
271854467031			IGS ⁻	Т:	0.00	0.00
Date: 07-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9ce2954d286a3ff224ea6ce41162ae1303f1b59702f9 c89fdb3b1fa7c5d1e45b			Othe	er Expense:		0.00
			Round Off:			0.00
ACK : 122423865544204			Tota	l Amount:		370,125.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		370125.00
	3525.00 + 0.00 Commis ORD S/30 (S2) 271854467031 Pate: 07-11-2024 9ce2954d286a3ff224ea6 c89fdb3b1fa7c5d1e45b	17011490 3525.00 + 0.00 Commission ORD S/30 (S2) 271854467031 Date: 07-11-2024 9ce2954d286a3ff224ea6ce41162ae1303f c89fdb3b1fa7c5d1e45b	17011490 100.00 3525.00 + 0.00 Commission ORD S/30 (S2) 271854467031 Date: 07-11-2024 9ce2954d286a3ff224ea6ce41162ae1303f1b59702f9 c89fdb3b1fa7c5d1e45b	17011490 100.00 50 3525.00 + 0.00 Commission Frei ORD S/30 (S2) Taxa CGS SGS 271854467031 IGS: Pate: 07-11-2024 Rate 9ce2954d286a3ff224ea6ce41162ae1303f1b59702f9 c89fdb3b1fa7c5d1e45b Rout 122423865544204 Tota	17011490 100.00 50 200 3525.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 271854467031 IGST: Pate: 07-11-2024 Rate Diff:/Qntl: 9ce2954d286a3ff224ea6ce41162ae1303f1b59702f9 c89fdb3b1fa7c5d1e45b Round Off: 122423865544204 Total Amount: TCS %:	17011490 100.00 50 200 3525.00 3525.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Pate: 07-11-2024 Rate Diff:/Qntl: 9ce2954d286a3ff224ea6ce41162ae1303f1b59702f9 c89fdb3b1fa7c5d1e45b 122423865544204 Total Amount:

Lorry No:

Bank Details:

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

Three Lac Seventy Thousand One Hundred Twenty Five 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