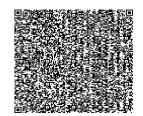


NAVKAR TRADERS

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:

SB2024-25-12128

Invoice Date: 24/10/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

13459

27

Date Of Supply: Place Of Supply:

24/10/2024

VASHI

Road

MAHARASHTRA

State: Buver.

Invoice No:

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI

MUMBAI BillTo,

City: VASHI State:

GST: 27AAAPR5760N1Z6

State Code:

27

Pan No: AAAPR5760N

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

Transport Mode:

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI

27AABHJ9303C1ZM

ShipTo,

City: VASHI

State: **MAHARASHTRA**

GST: 27AAAPR5760N1Z6

State Code: 27

Driver No:

Pan No: AAAPR5760N

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy

NAGINDASJAY

Dispatched From: BBARAMATI

Lorry No:

MH12TV7000

Season:

To:

23-24

VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3635.00	545250.00
Sale Rate:	3635.00 + 0.00 Commission REFINED SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			545250.00
				CGS	ST:	2.50	13631.25
				SGS	ST:	2.50	13631.25
Eway Bill No:	241848860768			IGS	T:	0.00	0.00
EwayBill ValidDate: 26-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	a2ad9e553507a1f211d7f78ed8c2f60519955a7b445 aa1bbb84d50c01e8d7cf6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423696587555			Tota	I Amount:		572,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		572513.00

Bank Details:

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

Five Lac Seventy Two Thousand Five Hundred Thirteen 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