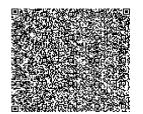


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

SATH BillTo

Invoice Date:

SB2024-25-4519

25/06/2024

Maharashtra

NAGAR PARISHAD MARKET OWEEKLY MARKET MIRCHI

State Code:

Do No: 5112

27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

MOHD SALEEM MOHD SHAKUR

NAGAR PARISHAD MARKET OWEEKLY MARKET MIRCHI SATH

27AABHJ9303C1ZM

Road

25/06/2024

AMRAVATI

ShipTo,

City: AMRAVATI State: **MAHARASHTRA**

GST: 27ACFPR1115G1ZV

MOHD SALEEM MOHD SHAKUR

Pan No: ACFPR1115G State Code: 27

FSSAI No: TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **GANESHAKOLA**

Dispatched From: AKARKAM

Consigned To.

State:

City: AMRAVATI

GST: 27ACFPR1115G1ZV

State Code: 27

Pan No: ACFPR1115G

FSSAI No: TAN No:

Driver No:

Lorry No:

MH45AF3490

Season:

MAHARASHTRA

23/24 **AMRAVATI**

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 100.00 50 3695.00 369500 00 200 Sale Rate: 3695.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 369500.00 CGST: 2.50 9237.50 SGST: 2.50 9237.50 **Eway Bill No:** 291784845486 IGST: 0.00 0.00 EwayBill ValidDate: 28-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 989b263885f0859fda11650ec5a638e13ba1f8d5c8a Round Off: 0.00 dd4f03327ebd6f642e95d ACK: 122421952106809 **Total Amount:** 387,975.00 TCS %: 0.000 0.00 387975.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Seven Thousand Nine 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