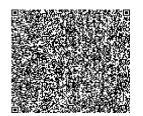


NAVKAR TRADERS

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: SB2024-25-4277

Invoice Date: 19/06/2024

Maharashtra

Do No: 4781

State Code: 27 Transport Mode: Date Of Supply:

Place Of Supply:

City: JALGAON

GST: 27AATPD8718M1ZZ

27

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

19/06/2024 **JALGAON**

Road

SHIVPRAKASH GOVARDHANDAS DALMIYA

DALMIYA BUILDING, KURHAKAKODA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SHIVPRAKASH GOVARDHANDAS DALMIYA

DALMIYA BUILDING, KURHAKAKODA

BillTo.

City: JALGAON

GST: 27AATPD8718M1ZZ

State Code:

27

State:

FSSAI No: TAN No:

Pan No: AATPD8718M

MAHARASHTRA

TAN No: **AB ALEGAON**

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AB ALEGAON

Lorry No: MH28BB5230

Driver No:

Season:

MAHARASHTRA

AATPD8718M

23-24 **JALGAON**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3680.00 1104000 00 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1104000.00 CGST: 2.50 27600.00 SGST: 2.50 27600.00 291781904706 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6407f8a25476eb6adfd56ee8724ec123d511d8e5ec6 Round Off: 0.00 66f975d55408e8fca0338 ACK: 122421878786495 **Total Amount:** 1,159,200.00 TCS %: 0.000 0.00 1159200.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Nine Thousand Two Hundred 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