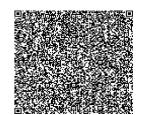


NAVKAR TRADERS

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

5322

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-4714

29/06/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

WASHIM WASHIM

City: WASHIM

Our GST Number:

Road

27AABHJ9303C1ZM

State:

Pan No:

29/06/2024

SHREE LAXMI PROVISION

GST: 27ABXFS0573J1ZG

Driver No:

27

Place Of Supply: **WASHIM**

MAHARASHTRA

MAHARASHTRA

ABXFS0573J

State: Buver.

Invoice Date:

SHREE LAXMI PROVISION

WASHIM WASHIM

BillTo.

City: WASHIM

GST: 27ABXFS0573J1ZG

State Code:

AAKLUJ

State:

FSSAI No: TAN No:

27

Pan No: ABXFS0573J

TAN No:

Mill Name: FSSAI No:

RefBy

Dispatched From: AAKLUJ

TIRUPATISUGAR

Lorry No:

MH18BG0598

Season: 23-24

WASHIM

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 70.00 50 3575.00 250250 00 140 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 250250.00 CGST: 2.50 6256.25 SGST: 2.50 6256.25 271787289304 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 02-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 970e244ec3ba9aba0f68812ff459cda072309676ba3 Round Off: 0.50 b04874ca19640924a1fe5 ACK: 122422016669768 **Total Amount:** 262,763.00 TCS %: 0.000 0.00 262763.00 TCS Net Payable:

Bank Details:

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

Two Lac Sixty Two Thousand Seven Hundred Sixty Three 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