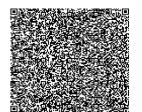


NAVKAR TRADERS

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

10845

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9720

Invoice Date: 26/09/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

Our GST Number:

26/09/2024

Place Of Supply:

MANISHA TRADERS

Consigned To,

PUNE

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

BillTo,

City: PUNE State:

GST: 27AIWPA1851H1Z5

State Code:

Pan No: AIWPA1851H

FSSAI No: TAN No:

27

MAHARASHTRA

ShipTo,

City: PUNE

FSSAI No: TAN No:

State Code:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSOMESWAR

Lorry No:

MH12PQ9937

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

MAHARASHTRA

Pan No: AIWPA1851H

23-24

PUNE

					'		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3575.00	500500.00
Sale Rate:	Rate: 3555.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		500500.00
				CGS	ST:	2.50	12512.50
				SGS	ST:	2.50	12512.50
Eway Bill No:	251832761751			IGS	T:	0.00	0.00
EwayBill ValidDate: 27-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3c1091d8d1dcd48280ac4848b19dd49f876ecc5b18			Othe	er Expense:		0.00
	907a02f2dd17f9f768c7d	000000 100	Rou	nd Off:		0.00	
ACK:	122423256226553			Tota	l Amount:		525,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		525525.00

Bank Details:

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

Five Lac Twenty Five Thousand Five 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