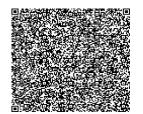


NAVKAR TRADERS

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:

SB2024-25-4944

04/07/2024

Maharashtra

Do No: State Code: 5589

Date Of Supply: 27

Place Of Supply: Consigned To.

NEW BALAJI TRADERS

GST: 27DGTPK3715A1ZF

27

Transport Mode:

Our GST Number:

GALA NO 1 VYANKTESH APARTMENT

04/07/2024 **INDAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NEW BALAJI TRADERS

GALA NO 1 VYANKTESH APARTMENT

BillTo.

City: INDAPUR

GST: 27DGTPK3715A1ZF

AAKLUJ

State: **MAHARASHTRA**

State Code:

27

Pan No: DGTPK3715A

FSSAI No:

TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

City: INDAPUR

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH12KP0854

Driver No:

Season:

MAHARASHTRA

DGTPK3715A

23-24 **INDAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 45.00 50 3625.00 163125 00 90 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 163125.00 CGST: 2.50 4078.13 SGST: 2.50 4078.13

251789657264 **Eway Bill No:** EwayBill ValidDate: 05-07-2024

Elnvoice No:

06bb2e00dcd099235400b

90e196e8c5d6d19fdd2f8a1ad8de87ace3c5cf17eb1

122422093796799

Round Off: **Total Amount:** TCS %:

IGST:

Rate Diff:/Qntl:

Other Expense:

0.000

0.00

171,281.00 0.00

0.00

0.00 0.00

-0.26

171281.00

TCS Net Payable:

Bank Details:

ACK:

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

One Lac Seventy One Thousand Two Hundred Eighty One 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