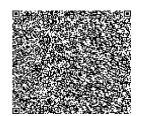


NAVKAR TRADERS

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:

SB2024-25-10834

Invoice Date:

Invoice No:

08/10/2024

Maharashtra

Do No: State Code:

12083

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Road

08/10/2024

Place Of Supply:

FAC SHANKAR S.S.K LTD

GST: 27AAAAS3735M1Z7

27

SADASHIV

A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

FAC SHANKAR S.S.K LTD

A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR

BillTo.

City: SADASHIV

27

State:

State Code: FSSAI No:

TAN No:

GST: 27AAAAS3735M1Z7

Pan No: AAAAS3735M

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

City: SADASHIV

9767824100

State:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **ASADASHIV**

Dispatched From: AAKLUJ

Lorry No:

MH45AF5626

Season:

MAHARASHTRA

Pan No: AAAAS3735M

23-24 **SADASHIV**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	260.00	50	520	3600.00	936000.00
Sale Rate: 3600.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			936000.00
			CGS	ST:	2.50	23400.00
			SGS	ST:	2.50	23400.00
251839480622			IGS	T:	0.00	0.00
EwayBill ValidDate: 09-10-2024						0.00
Elnvoice No: 9d77024be997f48bfa57961de445a95fd54c739d4dc 58a4979710e810a217081			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122423455888031			Tota	I Amount:		982,800.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		982800.00
	SUPER S/30 (S1) 251839480622 ate: 09-10-2024 9d77024be997f48bfa579 58a4979710e810a21708	3600.00 + 0.00 Commission SUPER S/30 (S1) 251839480622 ate: 09-10-2024 9d77024be997f48bfa57961de445a95fd54 58a4979710e810a217081	3600.00 + 0.00 Commission SUPER S/30 (S1) 251839480622 ate: 09-10-2024 9d77024be997f48bfa57961de445a95fd54c739d4dc 58a4979710e810a217081	3600.00 + 0.00 Commission Fre SUPER S/30 (S1) Taxa CGS 251839480622 IGS Ite: 09-10-2024 Rate 9d77024be997f48bfa57961de445a95fd54c739d4dc 58a4979710e810a217081 Rou 122423455888031 Tota	3600.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 251839480622 Ide: 09-10-2024 9d77024be997f48bfa57961de445a95fd54c739d4dc 58a4979710e810a217081 122423455888031 Total Amount: TCS %:	3600.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 251839480622 IGST: 0.00 Ate: 09-10-2024 Rate Diff:/Qntl: 9d77024be997f48bfa57961de445a95fd54c739d4dc 58a4979710e810a217081 122423455888031 Total Amount:

Bank Details:

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

Nine Lac Eighty Two Thousand Eight Hundred 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