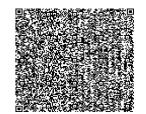


NAVKAR TRADERS

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:

SB2024-25-9339

21/09/2024

Maharashtra

Do No: State Code: 10425

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To.

MARKET YARD

City: PUNE

State Code:

ShipTo,

Our GST Number:

21/09/2024

MAYUR TRADING COMPANY - M.YARD

PUNE

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MAYUR TRADING COMPANY - M.YARD

MARKET YARD

BillTo.

City: PUNE

GST: 27AIDPG3670P1ZW

State Code:

27

Pan No: AIDPG3670P

State:

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

FSSAI No: TAN No:

RefBy

BANSIDALAL

BSOMESWAR

Dispatched From: **BSOMESWAR** Lorry No:

MH12TV4447

GST: 27AIDPG3670P1ZW

27

Season:

MAHARASHTRA

AIDPG3670P

23/24

PUNE Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 80.00 50 3590.00 287200 00 160 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 287200.00 CGST: 2.50 7180.00 SGST: 2.50 7180.00 291830034152 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7ddbe943f3bae38ae1b532a4fdb60acc79c5387f87a Round Off: 0.00 d159d2f07c83693cd47e3 ACK: 122423186062195 **Total Amount:** 301,560.00 TCS %: 0.000 0.00

Bank Details:

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

Three Lac One Thousand Five Hundred Sixty 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

mHain

MANDATE

301560.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory