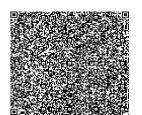


NAVKAR TRADERS

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

12861

27

TAX INVOICE

Reverse Charge:

SB2024-25-11636

Invoice Date:

Invoice No:

17/10/2024

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Road Date Of Supply:

17/10/2024

VALSAD

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

MAHAVIR TRADERS

MALAVIYAJI ROAD CHHIPWAD

BillTo.

City: VALSAD

GST: 24ACGPC8970P1Z3

State:

State Code: FSSAI No: TAN No:

24

Pan No: ACGPC8970P

GUJRAT

FSSAI No: TAN No:

Mill Name:

BSOMESWAR FSSAI No:

RefBy

Dispatched From: BSOMESWAR

Consigned To.

Place Of Supply:

MAHAVIR TRADERS

MALAVIYAJI ROAD CHHIPWAD

ShipTo,

City: VALSAD

State: GUJRAT GST: 24ACGPC8970P1Z3

State Code: 24

Driver No:

Pan No:

ACGPC8970P

MEGHNAENTERPRISE

Lorry No:

GJ05CW8151

Season:

23-24 VALSAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3580.00 1074000 00 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1074000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241844473601 **Eway Bill No:** IGST: 5.00 53700.00 EwayBill ValidDate: 20-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 159b67a1ebe528371e2d7d1853f77a6c0a72ba1efd0 Round Off: 0.00 d1cdee1549db7071f7a4e ACK: 122423586545322 **Total Amount:** 1,127,700.00 TCS %: 0.000 0.00 1127700.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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