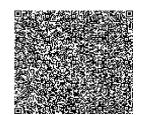


NAVKAR TRADERS

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

14905

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13477

Invoice Date: 19/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

MOLGI MOLGI

City: MOLGI

State Code:

ShipTo,

27AABHJ9303C1ZM Road

19/11/2024

State:

Pan No:

Date Of Supply:

RAVINDRA KIRANA STORES

GST: 27AFEPJ7347A1ZO

27

MOLGI

MAHARASHTRA

State: Buver.

RAVINDRA KIRANA STORES

MOLGI MOLGI

BillTo.

City: MOLGI

GST: 27AFEPJ7347A1ZO

State Code:

27

Pan No: AFEPJ7347A

FSSAI No:

TAN No:

State: **MAHARASHTRA**

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

ANNAPURNAAGENCY RefBy

Dispatched From: NAAYAN

Lorry No:

MH39AD1513

Driver No:

Season:

MAHARASHTRA

AFFPJ7347A

23-24

MOLGI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 55.00 50 3510.00 193050 00 110 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 193050.00 CGST: 2.50 4826.25 SGST: 2.50 4826.25 201860895056 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 20-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 077245d6751dc1bc021aaf163234e8b586ce30bc2a Round Off: 0.50 489151c8c5ce48b8b158d8 ACK: 122424038844828 **Total Amount:** 202,703.00 TCS %: 0.000 0.00 202703.00 TCS Net Payable:

Bank Details:

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

Two Lac Two Thousand Seven Hundred Three 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