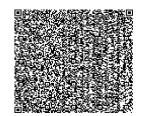


NAVKAR TRADERS

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:

Invoice No: SB2024-25-13615

Invoice Date: 22/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

CHANDULAL THAKARSI AND COMPANY

Date Of Supply: 22/11/2024

Place Of Supply: **TALODA** **MAHARASHTRA**

Buver.

CHANDULAL THAKARSI AND COMPANY

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD

TALODA BillTo

City: TALODA State: **MAHARASHTRA**

GST: 27AAEFC1172B1Z1

Pan No: AAEFC1172B State Code: 27

FSSAI No: TAN No:

15019

27

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA

ShipTo,

Consigned To,

City: TALODA State: **MAHARASHTRA**

GST: 27AAEFC1172B1Z1

AAFFC1172B State Code: 27 Pan No:

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: NAAYAN

Lorry No: MH39AD1812

Driver No:

Season:

23-24 **TALODA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 30.00 50 3520.00 105600 00 60 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 105600.00 CGST: 2.50 2640.00 SGST: 2.50 2640.00 201862311240 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 23-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8ea675af2b9d952359fe8e6236f82bacece5414ffb06 Round Off: 0.00 8c7c2b0546de3266e454 ACK: 122424077466425 **Total Amount:** 110,880.00 TCS %: 0.000 0.00 110880.00 TCS Net Payable:

Bank Details:

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

One Lac Ten Thousand Eight Hundred Eighty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory