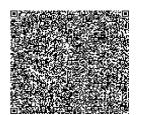


NAVKAR TRADERS

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:

SB2024-25-10038

Invoice Date:

Invoice No:

30/09/2024

Maharashtra

Do No:

11204

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

30/09/2024

MEHKAR

Road

MAHARASHTRA

State: Buver.

SHARANGDHAR TRADERS

OPP. SBI. MAIN BRANCH STATE BANK ROAD MEHKAR

MEHKAR BillTo

City: MEHKAR

GST: 27AGXPR0856N1ZC

State:

FSSAI No: TAN No:

State Code:

27

Pan No: AGXPR0856N

MAHARASHTRA

AAMBALIKA

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAMBALIKA

Consigned To.

Our GST Number:

SHARANGDHAR TRADERS

OPP. SBI. MAIN BRANCH STATE BANK ROAD MEHKAR MEHKAR

27AABHJ9303C1ZM

ShipTo,

State Code:

FSSAI No:

TAN No:

City: MEHKAR

GST: 27AGXPR0856N1ZC

Pan No:

State:

AGXPR0856N

MAHARASHTRA

27

Lorry No:

MH28B8574

Driver No:

Season:

23-24 **MEHKAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 3700.00 1110000 00 600 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1110000.00 CGST: 2.50 27750.00 SGST: 2.50 27750.00 241835170188 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 02-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3a6b7ffbb1533f2818568e8db7e98b8a08b5928b904 Round Off: 0.00 2c7cffb4c96daca313c17 ACK: 122423322143100 **Total Amount:** 1,165,500.00 TCS %: 0.000 0.00 1165500.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Five Thousand Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory