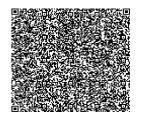


NAVKAR TRADERS

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:

SB2024-25-5850

Invoice Date: 24/07/2024

Maharashtra

Do No: State Code: 6612

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

MARKET YARD

City: PUNE

State Code:

FSSAI No:

TAN No:

ShipTo,

Place Of Supply:

GST: 27AACFR3512Q1ZX

27

24/07/2024 **PUNE**

RAMESHCHANDRA SHANTILAL AND CO-M.YARD

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

RAMESHCHANDRA SHANTILAL AND CO- M.YARD

MARKET YARD

BillTo.

City: PUNE

GST: 27AACFR3512Q1ZX

State Code: FSSAI No: TAN No:

27

State:

Pan No: AACFR3512Q

MAHARASHTRA

Mill Name: FSSAI No:

RefBy

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

Dispatched From: AAKLUJ

AAKLUJ

BANSIDALAL

Brand Name

3556.00 + 0.00 Commission

SUPER S/30 (S1)

291799546459

25-07-2024

a48ec204e7e9a27daf62

122422353175405

fda5f5cad4053184a0a877cdd6fc0f69ee730efc3d47

HSN/ACS

17011490

Lorry No: Quntal

120.00

MH12CH9129

Driver No:

Season:

MAHARASHTRA

AACFR3512Q

PUNE

23-24

Rate Value Packing(kg) Bags 50 3556.00 426720 00 240 Freight: 0.00 **Taxable Amount:** 426720.00 CGST: 2.50 10668.00 SGST: 2.50 10668.00 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.00

0.000

Bank Details:

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

Four Lac Fourty Eight Thousand Fifty Six 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

448,056.00

0.00 448056.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory