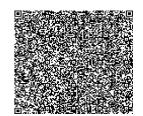


NAVKAR TRADERS

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

15868

27

TAX INVOICE

Reverse Charge:

SB2024-25-14306

Invoice Date: 04/12/2024

State: Maharashtra

Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Place Of Supply:

Consigned To, **ABHIJEET TRADERS**

ShipTo,

City: BEED

State Code:

MALINAGAR BEED

Road

Date Of Supply: 04/12/2024

BFFD

8208031010,942

State:

Pan No:

MAHARASHTRA

Buver.

BillTo.

Invoice No:

ABHIJEET TRADERS

MALINAGAR BEED

8208031010,9423482008,94222

City: BEED State: **MAHARASHTRA**

GST: 27AGMPM4252E1ZD

State Code:

FSSAI No: TAN No:

27

Pan No: AGMPM4252E

FSSAI No: TAN No:

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy SHRENIK

Dispatched From: NJAIBHAVANI

Driver No:

GST: 27AGMPM4252E1ZD

27

MH04FU3027

BEED

Season:

MAHARASHTRA

AGMPM4252E

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3430.00 411600 00 240 Sale Rate: 3430.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 411600.00 CGST: 2.50 10290.00 SGST: 2.50 10290.00 261869319290 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 05-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 646b602d37b861ea4bfce68219788ca978ba5f236ad Round Off: 0.00 1a09d98fcb5f30ae8ecfe ACK: 122424270561257 **Total Amount:** 432,180.00 TCS %: 0.000 0.00 432180.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Four Lac Thirty Two Thousand One Hundred Eighty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory