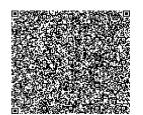


NAVKAR TRADERS

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:

SB2024-25-15284

Invoice Date: 18/12/2024

Maharashtra

Do No: State Code: Our GST Number:

Consigned To,

SAMATA SUGAR

KARAD MAIN ROAD

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

18/12/2024

Place Of Supply:

KARAD

MAHARASHTRA

State: Buver.

Invoice No:

SAMATA SUGAR

KARAD MAIN ROAD

BillTo.

City: KARAD

State:

GST: 27APXPS1842N2ZV

State Code:

27

Pan No: APXPS1842N

FSSAI No:

TAN No:

PNER09835A

MAHARASHTRA City: KARAD

16909

27

GST: 27APXPS1842N2ZV

State Code: 27

State:

APXPS1842N Pan No:

MAHARASHTRA

FSSAI No:

ShipTo,

TAN No: PNER09835A

Driver No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **RAMESHBABU**

Dispatched From: **BSOMESWAR**

Lorry No:

MH12QG7509

Season:

23/24

KARAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3445.00 516750 00 300 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 516750.00 CGST: 2.50 12918.75 SGST: 2.50 12918.75 291876937336 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 19-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8bc9ec03da9e1455c59f67f4d42a10ec51b30b5d1ac Round Off: 0.50 b32d21a14192d21e55ee7 ACK: 122424471145801 **Total Amount:** 542,588.00 TCS %: 0.000 0.00 542588.00 TCS Net Payable:

Bank Details:

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

Five Lac Fourty Two Thousand Five Hundred Eighty Eight 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