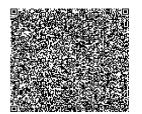


NAVKAR TRADERS

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:

SB2024-25-12215

25/10/2024

Maharashtra

Do No: 13540

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To, **MANISHA TRADERS**

Date Of Supply: 25/10/2024

Place Of Supply: **PUNE**

MAHARASHTRA

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

Total Amount:

TCS Net Payable:

TCS %:

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

27

Pan No: AIWPA1851H

FSSAI No: TAN No:

BSOMESWAR

MAHARASHTRA

TAN No:

ShipTo,

City: PUNE

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSOMESWAR

Lorry No:

MH12VF6118

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

MAHARASHTRA

AIWPA1851H

23-24 **PUNE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3570.00 428400 00 240 Sale Rate: 3550.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 428400.00 CGST: 2.50 10710.00 SGST: 2.50 10710.00 **Eway Bill No:** 231849547502 IGST: 0.00 0.00 EwayBill ValidDate: 26-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 58c4947e39e00bce8b88d63acd74d83f32a13eb2c6 Round Off: 0.00 55a22791285a360d3e313e ACK: 122423713917051

Bank Details:

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

Four Lac Fifty Thousand Two Hundred Seventy 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

0.100

MANDATE

449,820.00

450.00 450270.00

For, NAVKAR TRADERS

Authorised Signatory