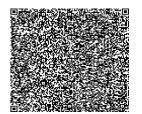


NAVKAR TRADERS

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: Invoice No:

SB2024-25-12708

05/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

SUNITA N DHOKA

31, BHAWANI PETH, PUNE.

GST: 27AAWPD1581D1ZO

27

Road

05/11/2024

PUNE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

SUNITA N DHOKA

31, BHAWANI PETH, PUNE.

BillTo.

City: PUNE

GST: 27AAWPD1581D1ZO

State:

27

State Code: FSSAI No: TAN No:

Pan No: AAWPD1581D

MAHARASHTRA

TAN No:

14118

27

Driver No:

Mill Name: FSSAI No:

RefBy

SUNITANDHOKA

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH12CH9129

Season:

MAHARASHTRA

AAWPD1581D

23-24 **PUNE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 120.00 50 3503.00 420360 00 240 Sale Rate: 3503.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 420360.00 CGST: 2.50 10509.00 SGST: 2.50 10509.00 221853894714 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b538251aac59842f21b530e58b695d4c8210cfc176a Round Off: 0.00 8b5b15737a6ce2370c84a ACK: 122423846248080 **Total Amount:** 441,378.00 TCS %: 0.000 0.00 441378.00 TCS Net Payable:

Bank Details:

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

Four Lac Fourty One Thousand Three Hundred Seventy 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