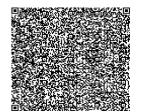


NAVKAR TRADERS

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

7358

27

TAX INVOICE

Reverse Charge:

SB2024-25-6549

05/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

SHANTILAL HIRACHAND CHANKESHWARA

Date Of Supply:

Consigned To.

City: AKLUJ

05/08/2024

9422644101

PNES35071B

State:

Pan No:

27AABHJ9303C1ZM

Place Of Supply: **AKLUJ**

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo 9422644101

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

Pan No: AAYPC6074C State Code: 27

FSSAI No: TAN No:

State Code: FSSAI No: TAN No:

ShipTo,

PNES35071B

Driver No:

MH458786

GST: 27AAYPC6074C1ZJ

Mill Name: FSSAI No:

RefBy RAMANHIRA

AAKLUJ

Dispatched From: AAKLUJ Lorry No: Season:

AKLUJ

MAHARASHTRA

AAYPC6074C

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3640.00 182000 00 100 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 182000.00 CGST: 2.50 4550.00 2.50 SGST: 4550.00 251805441129 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d5cc59fa60c32f8e406dde1e9094484266608589727 Round Off: 0.00 58b9ded5c348ed160f95a ACK: 122422520583947 **Total Amount:** 191,100.00 TCS %: 0.000 0.00 191100.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty One Thousand One Hundred 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