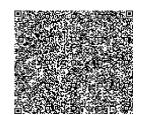


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14662

Invoice Date: 10/12/2024

State:

Maharashtra

Do No: State Code:

MAHARASHTRA

16252

Transport Mode: Date Of Supply:

Our GST Number:

Road

Place Of Supply:

10/12/2024 **INDAPUR**

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

LILACHAND DALUCHAND SHAHA

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

BillTo.

City: INDAPUR State:

GST: 27AAAFL4514A1ZY

State Code: 27 Pan No: AAAFL4514A

FSSAI No: TAN No:

Consigned To.

LILACHAND DALUCHAND SHAHA

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

ShipTo,

City: INDAPUR

State: **MAHARASHTRA**

GST: 27AAAFL4514A1ZY

State Code: 27

Driver No:

Pan No: AAAFI 4514A

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

23-24 **INDAPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3345.00 167250 00 100 Sale Rate: 3345.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 167250.00 CGST: 2.50 4181.25 4181.25 SGST: 2.50 **Eway Bill No:** 291872223578 IGST: 0.00 0.00 EwayBill ValidDate: 11-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 466e30d6bf875e65fac4b79f865800bf6f8675744d75 Round Off: 0.50 b1836d33a3f2853332eb ACK: 122424353763837 **Total Amount:** 175,613.00 TCS %: 0.000 0.00 175613.00 TCS Net Payable:

Bank Details:

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

One Lac Seventy Five Thousand Six Hundred Thirteen 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