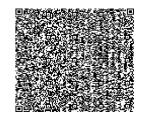


NAVKAR TRADERS

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:

SB2024-25-11347

Invoice Date: 15/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

CHANDULAL THAKARSI AND COMPANY

Date Of Supply:

15/10/2024

Place Of Supply:

Consigned To,

TALODA

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

CHANDULAL THAKARSI AND COMPANY

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD

TALODA BillTo,

City: TALODA State: **MAHARASHTRA**

GST: 27AAEFC1172B1Z1

State Code: Pan No: AAEFC1172B 27

FSSAI No: TAN No:

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA

12605

27

ShipTo,

City: TALODA

State: **MAHARASHTRA**

GST: 27AAEFC1172B1Z1

State Code: 27

Driver No:

Pan No: AAEFC1172B

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: NAAYAN

Lorry No:

MH39AD1812

Season:

23-24

TALODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3615.00	108450.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			108450.00
				CGS	ST:	2.50	2711.25
				SGS	T:	2.50	2711.25
Eway Bill No:	241842938892			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 16-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	7a59ca3d6cae7501f2420a4cdaff042af762863a2345 efc65f8605b0d835770e			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122423548138412			Tota	l Amount:		113,873.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		113873.00

Bank Details:

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

One Lac Thirteen Thousand Eight Hundred Seventy Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory