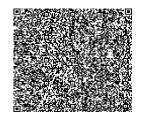


NAVKAR TRADERS

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

5110

27

TAX INVOICE

Reverse Charge:

SB2024-25-4505

25/06/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: **DINDORI**

Road

27AABHJ9303C1ZM

9975778877,996

Date Of Supply: Place Of Supply:

BOTHARA TRADING

AMBEDKAR CHOWK 1 A/P VANI

27

GST: 27ADJFS5640N1ZG

25/06/2024 **DINDORI**

MAHARASHTRA

State: MAHARASHTRA

Pan No: ADJFS5640N

State: Buver.

Invoice No:

Invoice Date:

BOTHARA TRADING

AMBEDKAR CHOWK 1 A/P VANI

BillTo, 9975778877,9960070040,99223

City: **DINDORI**

GST: 27ADJFS5640N1ZG

State Code:

27

FSSAI No: TAN No:

State: **MAHARASHTRA**

Pan No: ADJFS5640N

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

ASADGURU

Dispatched From: ASADGURU

Lorry No:

MH18BH3436

Driver No:

Season:

23/24

DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3610.00	1083000.00
Sale Rate:	3610.00 + 0.00 Commission M2/30			Freight:			0.00
Grade:				Taxable Amount:			1083000.00
				CGS	T:	2.50	27075.00
				SGS	T:	2.50	27075.00
Eway Bill No:	221784789815			IGST	Γ:	0.00	0.00
EwayBill ValidDate: 28-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	42de911b3fbf7698ca115f1b8fc7f3922e05f98d0981b a1a3238f1d15b858a3c			Othe	r Expense:		0.00
				Rour	nd Off:		0.00
ACK:	122421950534105			Total	Amount:		1,137,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1137150.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand One Hundred Fifty 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