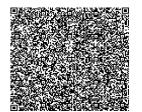


NAVKAR TRADERS

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

12133

27

TAX INVOICE

Reverse Charge:

SB2024-25-10910

Invoice Date:

Invoice No:

09/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

City: KARAD

SAMATA SUGAR

KARAD MAIN ROAD

09/10/2024

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

KARAD

MAHARASHTRA

Buver.

State:

SAMATA SUGAR

KARAD MAIN ROAD

BillTo.

City: KARAD

GST: 27APXPS1842N2ZV

27

Pan No: APXPS1842N

State Code: FSSAI No:

TAN No:

PNER09835A **PMASKOBA**

State:

MAHARASHTRA

FSSAI No:

ShipTo,

TAN No:

State Code:

PNER09835A

Driver No:

Mill Name: FSSAI No:

RefBy

RAMESHBABU

Dispatched From:

PMASKOBA

Lorry No:

MH12VT1777

GST: 27APXPS1842N2ZV

27

Season:

MAHARASHTRA

APXPS1842N

23-24

KARAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3645.00 109350 00 60 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 109350.00 CGST: 2.50 2733.75 SGST: 2.50 2733.75 261840126099 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dbba9e687e63e551a4b27ae8b0edfec563166c9ddd Round Off: 0.50 cdce291232f4f38c098000 ACK: 122423474826005 **Total Amount:** 114,818.00 TCS %: 0.000 0.00 114818.00 TCS Net Payable:

Bank Details:

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

One Lac Fourteen Thousand Eight Hundred Eighteen 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory