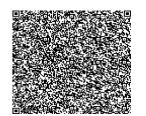


NAVKAR TRADERS

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:

SB2024-25-10449

Invoice Date:

Invoice No:

04/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

11653

27

Our GST Number: Transport Mode:

Road 04/10/2024

Place Of Supply:

PANVEL

MAHARASHTRA

State: Buver.

SAHEJRAM THAVARDAS AND COM

845/46, M.G. ROAD, MAHANAGAR CO-OP BANK, PANVEL,

MAHARASHTRA -410206

BillTo

City: PANVEL

GST: 27ABDPJ4543M1ZG

Pan No: ABDPJ4543M 27

State:

State Code: FSSAI No:

TAN No:

Consigned To,

Date Of Supply:

SAHEJRAM THAVARDAS AND COM

845/46, M.G. ROAD, MAHANAGAR CO-OP BANK, PANVEL,

27AABHJ9303C1ZM

MAHARASHTRA -410206

ShipTo.

City: PANVEL

State: **MAHARASHTRA**

GST: 27ABDPJ4543M1ZG

State Code: 27

Driver No:

Pan No: ABDPJ4543M

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: PMASKOBA

Lorry No:

MH12PQ9790

Season:

23-24

PANVEL To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3640.00	254800.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			254800.00
				CGS	ST:	2.50	6370.00
				SGS	ST:	2.50	6370.00
Eway Bill No:	271837429904			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 05-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2829d882051e7bc18ba54f88256b8bcbf8ace55143f			Othe	er Expense:		0.00
	0bf0639a5c30bf50ed60e		100001101	Rou	nd Off:		0.00
ACK:	122423397434286			Tota	l Amount:		267,540.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		267540.00

Bank Details:

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

Two Lac Sixty Seven Thousand Five Hundred Fourty 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory