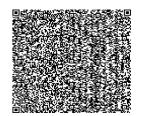


NAVKAR TRADERS

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

14402

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13008

Invoice Date:

09/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

09/11/2024 **PUNE**

MAHARASHTRA

State: Buver.

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

Pan No: AIWPA1851H

State Code: FSSAI No: TAN No:

27

MAHARASHTRA

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **GOYALTRADERS** Place Of Supply: Consigned To,

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

27AABHJ9303C1ZM

ShipTo,

City: PUNE

State: **MAHARASHTRA**

Pan No: AIWPA1851H

GST: 27AIWPA1851H1Z5

State Code: 27

FSSAI No:

TAN No:

Driver No:

Season:

23-24 **PUNE**

| Dispatched From: | BSOMESWAR | | Lorry No: | MH12TV6768 | To: PUNE | | |
|--------------------------------|--|----------|-----------------|-------------|-----------------|-----------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 160.00 | 50 | 320 | 3550.00 | 568000.00 |
| Sale Rate: | 3530.00 + 20.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | Taxable Amount: | | | 568000.00 | |
| | | | | CGS | ST: | 2.50 | 14200.00 |
| | | | | SGS | ST: | 2.50 | 14200.00 |
| Eway Bill No: | 291856164826 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 10-11-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 83026429efde7e81b3fbb12441ba10d034f03380938 9927681837e957f7b34cf | | | Othe | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122423918998897 | | | Tota | I Amount: | | 596,400.00 |
| | | | | TCS | %: | 0.100 | 596.00 |
| | | | | TCS | Net Payable: | | 596996.00 |

Bank Details:

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

Five Lac Ninty Six Thousand Nine Hundred Ninty Six 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