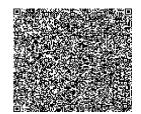


NAVKAR TRADERS

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:

SB2024-25-13864

Invoice Date:

Invoice No:

26/11/2024

Maharashtra

State Code:

Do No:

15352

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **MANISHA TRADERS**

ShipTo,

City: PUNE

State Code:

FSSAI No:

Road

26/11/2024

PUNE

27AABHJ9303C1ZM

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

MAHARASHTRA

Buver.

State:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

27

BSOMESWAR

Pan No: AIWPA1851H

FSSAI No:

TAN No:

State: **MAHARASHTRA**

TAN No:

Mill Name:

FSSAI No:

RefBy

GOYALTRADERS

Dispatched From: BSOMESWAR

Lorry No:

MH12PQ9937

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

MAHARASHTRA

Pan No: AIWPA1851H

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3455.00	483700.00
Sale Rate:	3435.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			483700.00
				CG	ST:	2.50	12092.50
				SGS	ST:	2.50	12092.50
Eway Bill No:	281864718836			IGS	T:	0.00	0.00
EwayBill ValidDate: 27-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9490d29d92ecc58e4a61f10fe6a4230abb834488ff08			Oth	er Expense:		0.00
	a2523fb805ab9303719a		0011001100	Rou	ind Off:		0.00
ACK:	122424137255219			Tota	al Amount:		507,885.00
				TCS	3 %:	0.100	508.00
				TCS	Net Payable:		508393.00

Bank Details:

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

Five Lac Eight Thousand Three Hundred Ninty 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