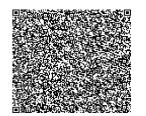


NAVKAR TRADERS

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

13374

27

TAX INVOICE

Consigned To,

City: MUMBAI

State Code:

FSSAI No:

TAN No:

ShipTo.

Reverse Charge:

Invoice No: SB2024-25-12037

Invoice Date: 23/10/2024

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/10/2024

SHREE ASHAPURA TRADERS

RESORT BORIVALI (W) MUMBAI

27

Place Of Supply: MUMBAI **MAHARASHTRA**

SHOP NO.9, EKSAR KUTUR PADA, NEW LINK ROAD NEAR ESKAY

State:

Buver.

SHREE ASHAPURA TRADERS

SHOP NO.9, EKSAR KUTUR PADA, NEW LINK ROAD NEAR

ESKAY RESORT BORIVALI (W) MUMBAI

BillTo

City: MUMBAI State: **MAHARASHTRA**

GST: 27AHUPB0098A1ZI

Pan No: AHUPB0098A State Code: 27

FSSAI No: TAN No:

Do No:

Driver No:

GST: 27AHUPB0098A1ZI

Mill Name: **BSHARAYU**

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: BSHARAYU

Lorry No: MH12RN9211 Season: 23-24

MUMBAI To:

MAHARASHTRA

Pan No: AHUPB0098A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3605.00	180250.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			180250.00
				CGS	ST:	2.50	4506.25
				SGS	ST:	2.50	4506.25
Eway Bill No:	251848111490			IGS	T:	0.00	0.00
EwayBill ValidDate: 25-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e2e65279bd51c377d3230fe31e29a81abe3678618 2553f8694b274b77b05048			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423677422178			Tota	I Amount:		189,263.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189263.00

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty 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