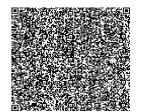


NAVKAR TRADERS

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

5283

27

TAX INVOICE

Reverse Charge:

SB2024-25-4685

28/06/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

MANISHA TRADERS

Consigned To,

28/06/2024 **PUNE**

Road

MAHARASHTRA

27AABHJ9303C1ZM

State:

State: Buver.

BillTo,

Invoice No:

Invoice Date:

MANISHA TRADERS

City: PUNE

GST: 27AIWPA1851H1Z5

State:

State Code:

27

SBHUINJ

Pan No: AIWPA1851H

FSSAI No:

TAN No:

ShipTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code: 27

Driver No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

GOYALTRADERS

Dispatched From: SBHUINJ

Lorry No:

MH12TV6768

Season:

MAHARASHTRA

Pan No: AIWPA1851H

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3575.00	572000.00
Sale Rate: 3	3555.00 + 20.00 Commission			Freight:			0.00
Grade: C	ORD S/30 (S2)			Taxa	able Amount:		572000.00
				CGS	ST:	2.50	14300.00
				SGS	ST:	2.50	14300.00
Eway Bill No: 2	51786718311			IGS ⁻	T:	0.00	0.00
EwayBill ValidDate: 29-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 98	983b2c9990291496e39f1fd5a55681769b929969d48			Othe	er Expense:		0.00
	4986d07740f733b4a20		,20000410	Rou	nd Off:		0.00
ACK : 12	22422001891628			Tota	I Amount:		600,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		600600.00

Bank Details:

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

Six Lac Six Hundred 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