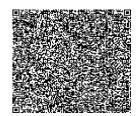


NAVKAR TRADERS

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

11490

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10252

Invoice Date: 03/10/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/10/2024

Place Of Supply: **KOTPAD**

Consigned To,

City: KOTPAD

State Code:

FSSAI No:

TAN No:

ShipTo,

MUSTAK TRADERS

NA NA, NA MAIN ROAD

GST: 21AAYPH0068H1ZQ

21

ODISA

State: ODISA

Pan No:

Buver.

MUSTAK TRADERS

NA NA, NA MAIN ROAD

BillTo.

City: KOTPAD State:

GST: 21AAYPH0068H1ZQ

Pan No: AAYPH0068H State Code: 21

FSSAI No: TAN No:

ODISA

Driver No:

Mill Name: FSSAI No:

RefBy **PRAKASHMEHTA**

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Lorry No:

CG04PW5600

Season: 23-24

AAYPH0068H

KOTPAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3640.00 182000 00 100 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 182000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271836551419 **Eway Bill No:** IGST: 5.00 9100.00 EwayBill ValidDate: 09-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c882551b103362b8768bc9ab133a063b1b97b76eee Round Off: 0.00 325f81ff014763e11c7337 ACK: 122423370433730 **Total Amount:** 191,100.00 TCS %: 0.000 0.00 191100.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty One Thousand One Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory