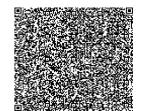


NAVKAR TRADERS

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: Invoice No:

SB20232024-21769

Invoice Date: 30/03/2024

State: Maharashtra

Do No:

MAHARASHTRA

24176 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/03/2024

Place Of Supply:

AMRAVATI MAHARASHTRA

Buver.

RADHE TRADERS

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

CAMP, PARATWADA

BillTo

City: AMRAVATI State:

GST: 27CMSPM5410L1ZJ

State Code:

27

Pan No: CMSPM5410L

FSSAI No:

TAN No:

Consigned To, **RADHE TRADERS**

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

27AABHJ9303C1ZM

CAMP, PARATWADA

ShipTo.

City: AMRAVATI

State: **MAHARASHTRA**

GST: 27CMSPM5410L1ZJ

State Code: 27

Pan No: CMSPM5410I

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **TIRUPATISUGAR**

Driver No:

Season:

23-24

Dispatched From: NJAIBHAVANI Lorry No: MH27BX4477 **AMRAVATI**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	5.00	50	10	3420.00	17100.00
Sale Rate: 3420.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			17100.00
			CG	ST:	2.50	427.50
			SG	ST:	2.50	427.50
271742499373			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-04-2024			Rate Diff:/Qntl:			0.00
Einvoice No: f01e9179556a810d0124508b8d8a62cbc975998ed7 c31d2e38caa15018ebe26c			Oth	er Expense:		0.00
			Round Off:			0.00
122420797549297			Tota	al Amount:		17,955.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:		17955.00
	3420.00 + 0.00 Commiss SUPER S/30 (S1) 271742499373 Date: 01-04-2024 f01e9179556a810d0124 c31d2e38caa15018ebe2	17011490 3420.00 + 0.00 Commission SUPER S/30 (S1) 271742499373 Date: 01-04-2024 f01e9179556a810d0124508b8d8a62cbc9 c31d2e38caa15018ebe26c	17011490 5.00 3420.00 + 0.00 Commission SUPER S/30 (S1) 271742499373 Date: 01-04-2024 f01e9179556a810d0124508b8d8a62cbc975998ed7 c31d2e38caa15018ebe26c	17011490 5.00 50 3420.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG: \$G: 271742499373 IGS Date: 01-04-2024 Rate f01e9179556a810d0124508b8d8a62cbc975998ed7 c31d2e38caa15018ebe26c 122420797549297 Tota	17011490 5.00 50 10 3420.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 271742499373 IGST: Pate: 01-04-2024 Rate Diff:/Qntl: 01e9179556a810d0124508b8d8a62cbc975998ed7 c31d2e38caa15018ebe26c 122420797549297 Total Amount: TCS %:	17011490 5.00 50 10 3420.00 3420.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 271742499373 IGST: 0.00 Pate: 01-04-2024 Rate Diff:/Qntl: f01e9179556a810d0124508b8d8a62cbc975998ed7 c31d2e38caa15018ebe26c 122420797549297 Total Amount:

Bank Details:

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

Seventeen Thousand Nine Hundred Fifty Five 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