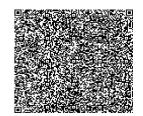


NAVKAR TRADERS

Do No:

State Code:

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

11741

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10569

Invoice Date: 05/10/2024

State: Maharashtra

Date Of Supply:

Transport Mode:

Our GST Number:

05/10/2024

Road

27AABHJ9303C1ZM

RAJANIGANDHA BUILDING S NO 11/1 1ST FLOOR NDA ROAD

Place Of Supply:

Consigned To,

PUNE

MAHARASHTRA

Buver.

BHARAT KUMAR AND COMPANY

RAJANIGANDHA BUILDING S NO 11/1 1ST FLOOR NDA

ROAD BillTo.

City: PUNE State: **MAHARASHTRA**

GST: 27BYTPC5894E1ZW

Pan No: BYTPC5894E State Code: 27

FSSAI No: TAN No:

City: PUNE

ShipTo,

State: MAHARASHTRA

GST: 27BYTPC5894E1ZW

State Code: 27

Driver No:

BHARAT KUMAR AND COMPANY

Pan No: BYTPC5894E

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSOMESWAR

Lorry No:

MH12DT4688

Season:

23/24 **PUNE**

•	_		2011 y 110.	WIII12D14000		io. I ditL	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3615.00	469950.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			469950.00
				CGS	ST:	2.50	11748.75
				SGS	ST:	2.50	11748.75
Eway Bill No:	251838098822			IGS	T:	0.00	0.00
EwayBill ValidDate: 06-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7fe58d98653d0b2eab234ec412b792707f5a94a8aad			Othe	er Expense:		0.00
	2929b66e5e7dfeafada39	odo raodad	Rou	nd Off:		0.50	
ACK:	122423416343724			Tota	I Amount:		493,448.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		493448.00

Bank Details:

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

Four Lac Ninty Three Thousand Four Hundred Fourty Eight 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