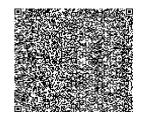


NAVKAR TRADERS

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:

SB2024-25-6310

01/08/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

7152

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

01/08/2024

Road

27AABHJ9303C1ZM

MUMBAI

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo.

City: MUMBAI

GST: 27AADPV7599N1ZI

27

Pan No: AADPV7599N

State:

State Code: FSSAI No:

TAN No:

MUMH13276E

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD ShipTo,

City: MUMBAI

Driver No:

PUSHPARAJ SUGARS

GST: 27AADPV7599N1ZI

State Code: 27

AADPV7599N Pan No:

MAHARASHTRA

FSSAI No:

TAN No:

MUMH13276E

State:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: **BSOMESWAR**

Lorry No:

MH11BL7675

Season:

23-24 MUMBAI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3745.00 449400.00 240 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 449400.00 CGST: 2.50 11235.00 SGST: 2.50 11235.00 261803870852 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 03-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b3cdb9447e5a601d8fd1c665f15d7c12ca1c8ba9051 Round Off: 0.00 448415a1a87c5fa33f6ed ACK: 122422468006188 **Total Amount:** 471,870.00 TCS %: 0.000 0.00 471870.00 TCS Net Payable:

Bank Details:

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

Four Lac Seventy One Thousand Eight Hundred Seventy 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory