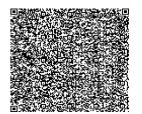


NAVKAR TRADERS

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

6847

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6082

Invoice Date: 29/07/2024

Maharashtra

State: State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 29/07/2024

SUGAR TRADING COMPANNY

FIRST PANDIT JAWAHARLAL NEHRU MARG

Place Of Supply: **PUNE MAHARASHTRA**

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2

State:

Pan No:

Buver.

SUGAR TRADING COMPANNY

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG

BillTo

City: PUNE

GST: 27NSDPK0571C1ZS

Pan No: NSDPK0571C State Code: 27

FSSAI No: TAN No:

RefBy

State: **MAHARASHTRA**

Do No:

City: PUNE

Consigned To,

GST: 27NSDPK0571C1ZS

State Code: 27

Driver No:

FSSAI No:

TAN No:

ShipTo.

Mill Name: **NPRAVRA**

FSSAI No:

RAMANTRADINGPUNE

Dispatched From: NPRAVRA

Lorry No:

MH15B0486

Season:

MAHARASHTRA

NSDPK0571C

23-24

PUNE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 180.00 50 3700.00 666000 00 360 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 666000.00 CGST: 2.50 16650.00 SGST: 2.50 16650.00 261802000009 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 30-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 909033d48834060e7fe9ec1b6b92851615d3e17f500 Round Off: 0.00 d54202ff22741c85c6223 ACK: 122422414359290 **Total Amount:** 699,300.00 TCS %: 0.000 0.00 699300.00 TCS Net Payable:

Bank Details:

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

Six Lac Ninty Nine Thousand Three 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory