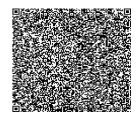


NAVKAR TRADERS

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

12144

27

TAX INVOICE

Reverse Charge:

Invoice No:

Buver.

BillTo.

SAMATA SUGAR

KARAD MAIN ROAD

SB2024-25-10908

Invoice Date: 09/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/10/2024

State:

Pan No:

PNER09835A

Place Of Supply: **KARAD**

Consigned To,

City: KARAD

State Code:

FSSAI No:

TAN No:

SAMATA SUGAR

KARAD MAIN ROAD

GST: 27APXPS1842N2ZV

27

ShipTo,

City: KARAD State: **MAHARASHTRA**

GST: 27APXPS1842N2ZV

Pan No: APXPS1842N State Code: 27

FSSAI No: TAN No:

Mill Name:

FSSAI No:

PNER09835A

Driver No:

PMASKOBA

RefBy

RAMESHBABU Dispatched From:

PMASKOBA Lorry No:

MH12VT1777

Season:

23-24

MAHARASHTRA

KARAD

MAHARASHTRA

APXPS1842N

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 80.00 50 3745.00 299600 00 160 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 299600.00 CGST: 2.50 7490.00 SGST: 2.50 7490.00 **Eway Bill No:** 221840124637 IGST: 0.00 0.00 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 316c7173dfce63c06cf09de22afb9cc87d3673afcb89 Round Off: 0.00 1ead5690147f76a2e743 ACK: 122423474785531 **Total Amount:** 314,580.00 TCS %: 0.000 0.00 314580.00 TCS Net Payable:

Bank Details:

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

Three Lac Fourteen Thousand Five Hundred Eighty 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory