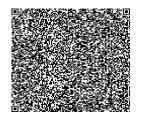


NAVKAR TRADERS

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

11843

27

TAX INVOICE

Reverse Charge:

SB2024-25-10664

Invoice No: Invoice Date:

07/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply:

07/10/2024

Road

Place Of Supply:

Consigned To,

NANDURBAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo.

City: NANDURBAR

GST: 27AALPJ4593J2Z5

Pan No: AALPJ4593J 27

State:

State Code:

FSSAI No:

TAN No:

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

ShipTo,

City: NANDURBAR

GST: **27AALPJ4593J2Z5**

State:

State Code: 27

Driver No:

Pan No: AALPJ4593J

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

Dispatched From: NAAYAN

SUNILKUMARROOPCH

MAHARASHTRA

Lorry No:

MH39C0988

Season:

MAHARASHTRA

23-24 **NANDURBAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3640.00	436800.00
Sale Rate:	3640.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			436800.00
				CGS	ST:	2.50	10920.00
				SGS	ST:	2.50	10920.00
Eway Bill No:	201838737623			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	3a1a79614edfe6858e266b87df695a2d636e472200e bee0c01693b5c91e39bb9			Othe	er Expense:		0.00
L VOIGO 140.				Rou	nd Off:		0.00
ACK:	122423433977254			Tota	I Amount:		458,640.00
				TCS	%:	0.100	459.00
				TCS	Net Payable:		459099.00

Bank Details:

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

Four Lac Fifty Nine Thousand Ninty Nine 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