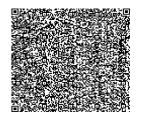


NAVKAR TRADERS

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:

SB2024-25-7620

Invoice Date: 23/08/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

8461 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

23/08/2024

PUNE

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

V R GUPTA, M YARD

M. YARD PUNE

BillTo.

City: PUNE

GST: 27AAHFV4270C1Z8

PNEV08018D

Pan No: AAHFV4270C 27

State:

State Code: FSSAI No:

TAN No:

SJAYWANT

Mill Name: FSSAI No:

RefBy

Dispatched From: SJAYWANT

BANSIDALAL

Consigned To,

V R GUPTA. M YARD

M. YARD PUNE

ShipTo,

City: PUNE

GST: 27AAHFV4270C1Z8

State Code: 27

FSSAI No:

Driver No:

MH12FZ7797

TAN No:

PNEV08018D

Season:

23/24

PUNE

MAHARASHTRA

AAHFV4270C

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3595.00 431400 00 240 Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 431400.00 CGST: 2.50 10785.00 SGST: 2.50 10785.00 201814771489 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 24-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 91bb1d2e2f0efdd02bfc0f2c8fc5bca21b4cc31d14404 Round Off: 0.00 75eb7d1c7947a3f1b2a ACK: 122422767382480 **Total Amount:** 452,970.00 TCS %: 0.000 0.00 452970.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Four Lac Fifty Two Thousand Nine 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory