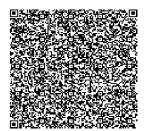


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

12900

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11608

01/10/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

MARKET YARD

City: PUNE

State Code:

FSSAI No:

Road 01/10/2025

Place Of Supply:

GST: 27AACFR3512Q1ZX

27

**PUNE** 

RAMESHCHANDRA SHANTILAL AND CO-M.YARD

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

AACFR3512Q

State: Buver.

Invoice No:

Invoice Date:

RAMESHCHANDRA SHANTILAL AND CO- M.YARD

MARKET YARD

State: **MAHARASHTRA** 

GST: 27AACFR3512Q1ZX

State Code:

27

Pan No: AACFR3512Q

FSSAI No: TAN No:

City: PUNE

PNER00239B

TAN No:

PNER00239B

Driver No:

Mill Name: FSSAI No:

**BSHARAYU** 

RefBy

**BANSIDALAL** 

Dispatched From: BSHARAYU

Lorry No:

MH12WJ6435

Season:

To:

24-25

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3880.00	465600.00
Sale Rate:	3880.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			465600.00
				CGS	ST:	2.50	11640.00
				SGS	ST:	2.50	11640.00
Eway Bill No:	222048785507			<b>IGST</b> : 0.00		0.00	0.00
EwayBill ValidDate: 02/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	466e5d560c0aa9ba1f46d04357d1dd37b58f945cf50 696736c9fe25ee02de672			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528894683224			Tota	I Amount:		488,880.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		488880.00

**Bank Details:** 

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

Four Lac Eighty Eight Thousand Eight Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**