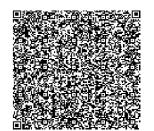


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

SB2024-25-14338

04/12/2024

Maharashtra

Do No:

**MAHARASHTRA** 

State Code: 27

15862

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 04/12/2024 Place Of Supply:

MAIN ROAD BRADHARI

GST: 27ACWPG7915N1ZQ

27

City: KHAMGAON

SHRI NATH JI COORPORATION

**KHAMGAON** 

27AABHJ9303C1ZM

State:

Pan No:

9975270859

NGPA05036D

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

City: KHAMGAON

GST: 27ACWPG7915N1ZQ

NGPA05036D

State:

27

Pan No: ACWPG7915N

FSSAI No:

State Code:

TAN No:

Mill Name: FSSAI No: **AMAHADA** 

RefBy

SHRINATHJI

Dispatched From: AMAHADA

Lorry No:

MH45T9699

Driver No:

**MAHARASHTRA** 

ACWPG7915N

23-24

Season: **KHAMGAON** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3455.00	863750.00
Sale Rate:	3440.00 + 15.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			863750.00
				CGS	ST:	2.50	21593.75
				SGS	ST:	2.50	21593.75
Eway Bill No:	231869487176			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/12/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 202ec00b89fb9b728010458da9b845e3b6991b993f2 b13d7272db2703daa26c4			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424275709931			Tota	I Amount:		906,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		906938.00

**Bank Details:** 

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

Nine Lac Six Thousand Nine Hundred Thirty Eight 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**