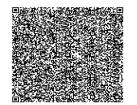


## **NAVKAR TRADERS**

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

1070

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-1077

Invoice Date:

17/04/2024

Do No:

Maharashtra

State Code:

Transport Mode:

Consigned To,

NO.4, DHULE

City: DHULE

State Code:

FSSAI No:

TAN No:

ShipTo.

**VIPUL TRADERS** 

Our GST Number:

Date Of Supply: Place Of Supply:

17/04/2024 **DHULE** 

Road

27AABHJ9303C1ZM

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

State:

**MAHARASHTRA** 

**MAHARASHTRA** 

Pan No: AFUPC2004F

State: Buver.

**VIPUL TRADERS** 

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

State:

NO.4, DHULE

BillTo,

City: DHULE

GST: 27AFUPC2004F1ZT

27

Pan No: AFUPC2004F

FSSAI No: TAN No:

State Code:

**AAMBALIKA** 

Mill Name: FSSAI No:

RefBy

**ABHISHAKMUM** 

Dispatched From: AAMBALIKA

Lorry No:

**MAHARASHTRA** 

Driver No:

MP09HG0498

GST: 27AFUPC2004F1ZT

27

Season:

23-24

**DHULE** 

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,580.00	358,000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			358,000.00
				CGS	ST:	2.50	8,950.00
				sgs	T:	2.50	8,950.00
Eway Bill No: 271750779861				IGST: 0.		0.00	0.00
EwayBill ValidDate: 19/04/2024				Rate Diff:/Qntl:			0.00
Invoice No:	8b94a0ff7dfa5cca00bde5f9f7e080f8d9f0bce778485 87992ac60b2e16c4253			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122421037865225			Tota	l Amount:		375,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		375,900.00

**Bank Details:** 

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

Three Lac Seventy Five Thousand Nine Hundred 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**