

## **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

1059

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-901

Invoice Date: 15/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **RUSHABH SUGAR** 

Road

Date Of Supply: 15/04/2024 Place Of Supply:

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

**AHMEDNAGAR** 

27AABHJ9303C1ZM

State:

Pan No:

PNEP22302A

**MAHARASHTRA** 

State: Buver.

Invoice No:

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

BillTo.

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State:

27 Pan No:

State Code: FSSAI No:

TAN No: **PNEP22302A** 

**ASHRIPUR** 

BADPS8761E

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No:

RefBy RUSHABHSUGAR

Dispatched From: **ASHRIPUR** 

Lorry No:

MH16CC1010

Season:

**MAHARASHTRA** 

BADPS8761E

23/24 **AHMEDNAGAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3,540.00 141.600.00 80 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 141,600.00 CGST: 2.50 3,540.00 SGST: 2.50 3,540.00 211749598068 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 17/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 976d52b56a0dfbcfd1f71cff2f993c1b44e7f2340f6c61 Round Off: 0.00 a27144e443d15cf6f6 ACK: 122421008117775 **Total Amount:** 148,680.00 TCS %: 0.000 0.00 148.680.00 TCS Net Payable:

Bank Details:

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

One Lac Fourty Eight Thousand Six Hundred Eighty 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**