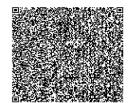


## **NAVKAR TRADERS**

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

1425

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-1245

20/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: KARJAT

Road

Date Of Supply: Place Of Supply:

KOREGAON, A/P KOREGAON

GST: 27BBMPK7934D2ZE

27

20/04/2024 **KARJAT** 

VINOD KIRANA GENERAL AND OM TRADING CO.

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice Date:

VINOD KIRANA GENERAL AND OM TRADING CO.

KOREGAON, A/P KOREGAON

BillTo,

City: KARJAT

GST: 27BBMPK7934D2ZE

27

State:

Pan No: BBMPK7934D

State Code: FSSAI No: TAN No:

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From: AAMBALIKA

**AAMBALIKA** 

Lorry No:

MH14AH0966

Driver No:

Season:

23-24

**KARJAT** 

**MAHARASHTRA** 

BBMPK7934D

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3,640.00	182,000.00
Sale Rate: 3640.00 + 0.00 Commission				Freight:		
Grade: M/30			Taxable Amount:			182,000.00
			CGS	ST:	2.50	4,550.00
			SGS	ST:	2.50	4,550.00
281752190076			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 21/04/2024			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> d9a0f18e2da0cbc0ae69838937a07b58506a4f7a37a 6b131ecdd52b6fd0b7fca			Othe	er Expense:		0.00
			Round Off:			0.00
<b>ACK</b> : 122421071801920			Tota	l Amount:		191,100.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		191,100.00
	3640.00 + 0.00 Commis M/30 281752190076 ate: 21/04/2024 d9a0f18e2da0cbc0ae69 6b131ecdd52b6fd0b7fca	17011490  3640.00 + 0.00 Commission M/30  281752190076 ate: 21/04/2024  d9a0f18e2da0cbc0ae69838937a07b585066b131ecdd52b6fd0b7fca	17011490 50.00  3640.00 + 0.00 Commission M/30  281752190076 ate: 21/04/2024  d9a0f18e2da0cbc0ae69838937a07b58506a4f7a37a 6b131ecdd52b6fd0b7fca	17011490 50.00 50  3640.00 + 0.00 Commission Frei M/30 CGS SGS 281752190076 IGS ate: 21/04/2024 Rate d9a0f18e2da0cbc0ae69838937a07b58506a4f7a37a 6b131ecdd52b6fd0b7fca Rou 122421071801920 Tota	17011490 50.00 50 100  3640.00 + 0.00 Commission  M/30  Freight:  Taxable Amount:  CGST:  SGST:  1GST:  ate: 21/04/2024  d9a0f18e2da0cbc0ae69838937a07b58506a4f7a37a 6b131ecdd52b6fd0b7fca 122421071801920  Total Amount:  TCS %:	17011490   50.00   50   100   3,640.00

**Bank Details:** 

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

One Lac Ninty One Thousand One 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**