

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

1348

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: OSMANABAD

Driver No:

GST: 27AACFM2148K1Z8

27

Reverse Charge:

Invoice No: SB2024-25-1186

Invoice Date: 19/04/2024

MOTICHAND RAOJI GANDHI

State: Maharashtra

State Code:

Do No:

Place Of Supply: 27

MOTICHAND RAOJI GANDHI

INDRAPRASTHA 21/31, MAIN ROAD, OSMANABAD

Road

19/04/2024

OSMANABAD

27AABHJ9303C1ZM

State:

ShipTo,

State Code:

FSSAI No:

City: OSMANABAD State: **MAHARASHTRA**

AYEDESHWARIUNIT2

INDRAPRASTHA 21/31, MAIN ROAD,OSMANABAD

GST: 27AACFM2148K1Z8

State Code: 27

FSSAI No: TAN No:

Buver.

BillTo,

Pan No: AACFM2148K

TAN No:

Mill Name:

RefBy

FSSAI No:

SAHIL

Season:

MAHARASHTRA

Pan No: AACFM2148K

23-24

MAHARASHTRA

Dispatched From: AYEDESHWARIUNIT2 Lorry No: MH25AJ1008 **OSMANABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,540.00	177,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			177,000.00
				CGS	ST:	2.50	4,425.00
				SGS	ST:	2.50	4,425.00
Eway Bill No:	231751771637			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	52f6b687d23743b05a58615d704d4bf9e00c57ef757 1a7cea8cc3b2d15b4d7e0			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122421062271668			Tota	I Amount:		185,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185,850.00

Bank Details:

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

One Lac Eighty Five Thousand Eight Hundred Fifty 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