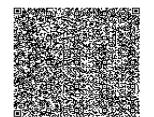


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge:

SB2024-25-1659

Invoice Date:

Invoice No:

30/04/2024

Maharashtra

Do No: State Code:

1901 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**SAGAR TRADERS** 

AT KADA KADA

ShipTo,

City: BEED

State Code:

Place Of Supply:

30/04/2024 **BEED** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

**SAGAR TRADERS** 

AT KADA KADA

BillTo,

City: BEED

GST: 27DATPS5965J1ZK

27

State:

FSSAI No: TAN No:

State Code:

Pan No: DATPS5965J

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: AAKLUJ

Lorry No:

MH23AU5896

Driver No:

GST: 27DATPS5965J1ZK

27

Season:

To:

**MAHARASHTRA** 

DATPS5965J

23-24

**BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,595.00	359,500.00
Sale Rate:	3595.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			359,500.00
				CGS	ST:	2.50	8,987.50
				SGS	ST:	2.50	8,987.50
Eway Bill No:	221757280345			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33c17f899e1d4f8b20f6dd8a298cf7e935939c8e1bd2 367038a302ad1d44a63e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421206796864			Tota	I Amount:		377,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		377,475.00

**Bank Details:** 

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

Three Lac Seventy Seven Thousand Four Hundred Seventy Five 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**