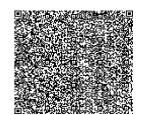


## **NAVKAR TRADERS**

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:

SB2024-25-2657

Invoice Date: 17/05/2024

Maharashtra

Do No: 2999

State Code: 27

Our GST Number: Transport Mode: Road

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

Date Of Supply: 17/05/2024

**JAYKUMAR DALUCHAND DOSHI** 

Place Of Supply:

GST: 27CDUPD5066L1ZX

27

**AKLUJ** 

27AABHJ9303C1ZM

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

State:

**MAHARASHTRA** 

State: Buver.

Invoice No:

JAYKUMAR DALUCHAND DOSHI

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

BillTo,

City: AKLUJ

GST: 27CDUPD5066L1ZX

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA** 

Pan No: CDUPD5066L

TAN No: **AMALINAGAR** 

Mill Name: FSSAI No:

**RAMANHIRA** RefBy

Dispatched From: AMALINAGAR

Lorry No:

MH16Q1886

Driver No:

Season:

**MAHARASHTRA** 

Pan No: CDUPD5066L

23-24

**AKLUJ** 

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,650.00	182,500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182,500.00
				CGS	T:	2.50	4,562.50
				sgs	T:	2.50	4,562.50
way Bill No: 291765408998				IGS <sup>-</sup>	Γ:	0.00	0.00
EwayBill ValidDate: 18/05/2024				Rate Diff:/Qntl:			0.00
Invoice No:	200c27cf69b3604c01d5e67dcd19202b61ca10fb17d ae9d1beabfe9d6d78092e			Othe	r Expense:		0.00
				Round Off:			0.00
ACK: 1	22421436657706			Tota	I Amount:		191,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191,625.00

**Bank Details:** 

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

One Lac Ninty One Thousand Six Hundred Twenty 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**