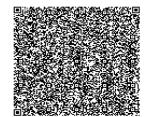


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-1974

Invoice Date: 06/05/2024

Maharashtra

Do No: 2240

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 06/05/2024

Place Of Supply: **SUSNER** 

**MADHYA PRADESH** 

State: Buver.

SHREE SAVLIYA PARSHWNATH TRADERS

WARD NO 22, JAMUNIYA ROAD

BillTo,

City: SUSNER

GST: 23BYKPJ5717L1Z5

State:

23

State Code: FSSAI No: TAN No:

Pan No: BYKPJ5717L

**MADHYA PRADESH** 

Mill Name: **PMASKOBA** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From:

Consigned To.

SHREE SAVLIYA PARSHWNATH TRADERS

WARD NO 22, JAMUNIYA ROAD

ShipTo,

City: SUSNER

State: MADHYA PRADESH Pan No:

GST: 23BYKPJ5717L1Z5

State Code: 23

FSSAI No:

TAN No:

Driver No:

**PMASKOBA** 

Lorry No:

**RJ17GB6899** 

Season:

BYKPJ5717I

23-24 SUSNER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 50 3,620.00 1.122.200.00 620 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,122,200.00 CGST: 0.00 0.00 SGST: 0.00 0.00

291759862098 **Eway Bill No:** EwayBill ValidDate: 10/05/2024

**Elnvoice No:** 4192a25920eeaae83b69276c05f1058c5afe823f1be

e2ac9c48579d869e0d531

122421287701582

IGST: Rate Diff:/Qntl: Other Expense: Round Off:

**Total Amount:** 

0.00 1,178,310.00

TCS %: 0.000 0.00

5.00

TCS Net Payable:

1.178.310.00

56,110.00

0.00 0.00

Bank Details:

ACK:

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

Eleven Lac Seventy Eight Thousand Three Hundred Ten 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**