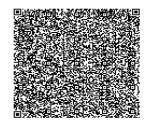


## **NAVKAR TRADERS**

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	INIV	n	
IAA	114 A	•	_

Reverse Charge:

SB2024-25-1624

29/04/2024

Maharashtra

Do No:

1831

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 29/04/2024

Place Of Supply:

**VADODARA** 

**GUJRAT** 

Buver.

State:

Invoice No:

Invoice Date:

**VISHAL ENTERPRISE** 

LAKULESH NAGAR, 11, T C NO 94, PADRA, PADRA

State:

BillTo,

City: VADODARA

GST: 24CXVPS4065D1Z2

State Code:

Pan No: CXVPS4065D

**GUJRAT** 

FSSAI No:

TAN No:

LAKULESH NAGAR, 11, T C NO 94, PADRA, PADRA

ShipTo,

Consigned To, **VISHAL ENTERPRISE** 

City: VADODARA

24

State:

GST: 24CXVPS4065D1Z2

CXVPS4065D Pan No:

GUJRAT

State Code: FSSAI No:

TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **JALARAMPUNE** 

Dispatched From: **PMASKOBA** 

Lorry No:

MH16CD9698

Driver No:

Season:

23-24 **VADODARA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3,635.00 363.500.00 200 Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 363,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231756809269 **Eway Bill No:** IGST: 5.00 18,175.00 EwayBill ValidDate: 02/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 439b8504aff33ce5549e26353a0125103ba657469d0 Round Off: 0.00 765d595afa1e2e8b98a44 ACK: 122421193851298 **Total Amount:** 381,675.00 TCS %: 0.000 0.00 381.675.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty One Thousand Six Hundred Seventy Five 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**