

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:

SB2024-25-1177

19/04/2024

Do No: Maharashtra State Code:

1202 27

Our GST Number: Transport Mode:

Consigned To,

City: GHOTI

State Code:

FSSAI No:

OM PROVISION

Road

27AABHJ9303C1ZM

State:

Date Of Supply: 19/04/2024 Place Of Supply:

GST: 27ABCPW2688P1ZO

27

GHOTI

AT GHOTI H NO.2589B, POST GHOTI, TAL IGATPURI

MAHARASHTRA

MAHARASHTRA

Pan No: ABCPW2688P

State: Buver.

Invoice No:

Invoice Date:

OM PROVISION

AT GHOTI H NO.2589B, POST GHOTI, TAL IGATPURI

BillTo,

City: GHOTI

GST: 27ABCPW2688P1ZO

State:

FSSAI No: TAN No:

State Code:

27

Pan No: ABCPW2688P

MAHARASHTRA

TAN No:

ShipTo,

Mill Name:

NAGASTHI FSSAI No:

RefBy

JAIANANDSUGAR

Dispatched From: NAGASTHI

Lorry No:

MH15HH9625

Driver No:

Season:

23-24

GHOTI

—————————Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,643.00	182,150.00
Sale Rate:	3643.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			182,150.00
				CGS	ST:	2.50	4,553.75
				SGS	ST:	2.50	4,553.75
Eway Bill No:	231751676288			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: e8e3a5ef72ab39c9a49f866af73c37922b32a8eb65f1 65c8ea69a7e94ca163e7				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122421059487311			Tota	I Amount:		191,258.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		191,258.00

Bank Details:

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

One Lac Ninty One Thousand Two Hundred Fifty Eight 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