

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-209 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 275 04/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To, **RATHI SALES RATHI SALES** LONI LONI BillTo, ShipTo, City: PUNE City: PUNE State: MAHARASHTRA State: MAHARASHTRA GST: 27ATKPR5777L1ZO GST: 27ATKPR5777L1ZO State Code: 27 Pan No: ATKPR5777L State Code: Pan No: ATKPR5777I 27 FSSAI No: FSSAI No: TAN No: TAN No:

Driver No:

Mill Name: PMASKOBA

FSSAI No:

RefBy BANSIDALAL

Dispatched From: PMASKOBA Lorry No: MH12FD3265

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 178,500.00 50.00 50 100 3.570.00 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 178,500.00 CGST-2.50 4,462.50 SGST: 4,462.50 2.50 **Eway Bill No:** 231744820384 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6997ad677de249c74383186993e3fa1de206d4ffe1fa **Round Off:** 0.00 c1db39919ff7231c592d 122420880306327 ACK: **Total Amount:** 187,425.00 **TCS %:** 0.000 0.00 TCS Net Payable: 187,425.00

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

Season:

To:

23/24

PUNE

For, NAVKAR TRADERS

Authorised Signatory