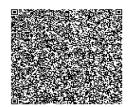


## **NAVKAR TRADERS**

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

984

27

## **TAX INVOICE**

Reverse Charge:

State:

Buver.

BillTo.

Invoice No: SB2024-25-972

Invoice Date: 16/04/2024

SHRIMAL JAIKUMAR SHINGAVI

942225295

2247/2248 DALMANDAI, AHMEDNAGAR

27

Maharashtra

State:

Do No: State Code:

**MAHARASHTRA** 

Pan No: AAFFS1943P

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To, SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI,AHMEDNAGAR

Road

16/04/2024

**AHMEDNAGAR** 

27AABHJ9303C1ZM

Pan No:

ShipTo,

942225295

City: AHMEDNAGAR State:

GST: 27AAFFS1943P1ZO

State Code: 27

FSSAI No:

TAN No:

Mill Name:

City: AHMEDNAGAR

GST: 27AAFFS1943P1ZO

**NPRASAD** 

Dispatched From: NPRASAD

Driver No:

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy SHRIMALJAIKUMARSHIN

Lorry No:

MH16CQ2799

Season:

**MAHARASHTRA** 

AAFFS1943P

23-24 **AHMEDNAGAR** 

**MAHARASHTRA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 20.00 50 3,515.00 70.300.00 40 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 70,300.00 CGST: 2.50 1,757.50 SGST: 2.50 1.757.50 241750048481 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 17/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 915fb1bc8425e0dcac7f8f3995169f6c70d344550f46 Round Off: 0.00 9ea2837dab899ca1898a ACK: 122421019349884 **Total Amount:** 73,815.00 TCS %: 0.000 0.00 73.815.00 TCS Net Payable:

Bank Details:

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

Seventy Three Thousand Eight Hundred Fifteen 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**