

## **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

2698

27

TAX	INI\	I	CF

Reverse Charge:

SB2024-25-2404

14/05/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

14/05/2024

Place Of Supply:

SHRI MAHAKALI SUGARS

GST: 27AFMPF8408C1ZK

27

**NAGPUR** 

FULWANI BUILDING PLOT NO 497 NEAR JANTA HALL

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHRI MAHAKALI SUGARS

FULWANI BUILDING PLOT NO 497 NEAR JANTA HALL

BillTo.

City: NAGPUR

27

State Code:

FSSAI No: TAN No:

State: GST: 27AFMPF8408C1ZK

Pan No: AFMPF8408C

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

City: NAGPUR

Mill Name: FSSAI No:

RefBy SHRIMAHAKALI

Dispatched From: A BANGANGA

A BANGANGA

Lorry No:

MH26BE6335

Season:

**MAHARASHTRA** 

AFMPF8408C

23-24 **NAGPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3,530.00 1.059.000.00 Sale Rate: 3530.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,059,000.00 CGST: 2.50 26.475.00 SGST: 2.50 26,475.00 201763676673 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 18/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5dbbd45a91aa433d9485adc662dc1a6c4bdf2dc8ed Round Off: 0.00 19ec88ccf50ab3760d5b22 ACK: 122421393855094 **Total Amount:** 1,111,950.00 TCS %: 0.000 0.00 1.111.950.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eleven Thousand Nine Hundred Fifty 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**