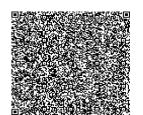


## **NAVKAR TRADERS**

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:

SB2024-25-2448

14/05/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Date Of Supply: 2716

Transport Mode:

Road

Place Of Supply:

City: MALEGAON

GST: 27AAOPG8532H1ZG

27

Consigned To, **GAGARANI TRADERS** 

ShipTo,

State Code:

FSSAI No:

Our GST Number:

14/05/2024 **MALEGAON** 

9823111651

27AABHJ9303C1ZM

VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GAGARANI TRADERS** 

VINOD OILL MILL COMPOUND S.NO 421 SOYGAON

State:

**MALEGAON** 

BillTo, 9823111651

City: MALEGAON

GST: 27AAOPG8532H1ZG

State Code: FSSAI No:

TAN No:

27

Pan No: AAOPG8532H

TAN No:

27

Mill Name: **KGOPUJ** 

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: KGOPUJ

Lorry No:

MH41AT9129

Driver No:

Season:

**MAHARASHTRA** 

AAOPG8532H

23/24 **MALEGAON** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3,620.00 1.086.000.00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,086,000.00 CGST: 2.50 27.150.00 27,150.00 SGST: 2.50 221763854600 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 17/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a60c142a2d35987495fe6596e72830c7b597344713f Round Off: 0.00 2e8ff7b4e2bca8fc230c9 ACK: 122421398404619 **Total Amount:** 1,140,300.00 TCS %: 0.000 0.00 1.140.300.00 TCS Net Payable:

Bank Details:

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

## **Eleven Lac Fourty Thousand Three Hundred 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**