

## **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

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-983

16/04/2024

Do No:

Maharashtra State Code: 1108

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**C S BIDADA** 

City: AUSA

State Code:

ShipTo,

Place Of Supply:

KEVAL RAM GALLI 0 MAIN ROAD

27

GST: 27AVWPB6345C1ZH

Driver No:

16/04/2024 **AUSA** 

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

C S BIDADA

Invoice No:

Invoice Date:

KEVAL RAM GALLI 0 MAIN ROAD

BillTo.

City: AUSA

GST: 27AVWPB6345C1ZH

State:

FSSAI No: TAN No:

State Code:

27

**AKARKAM** 

Pan No: AVWPB6345C

**MAHARASHTRA** 

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** 

Dispatched From: AKARKAM

Lorry No: MH40CM2431 Season:

23-24

**AUSA** 

**MAHARASHTRA** 

Pan No: AVWPB6345C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,645.00	911,250.00
Sale Rate:	3645.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			911,250.00
				CGS	ST:	2.50	22,781.25
				SGS	ST:	2.50	22,781.25
Eway Bill No:	261750160794			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 17/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	ea705cac1c8b51173eaedb0533df7d7600326dc947f bdbfa3fc6d1f0f0574615 122421022632261			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:				Total Amount:			956,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		956,813.00

**Bank Details:** 

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

Nine Lac Fifty Six Thousand Eight Hundred Thirteen 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**