

## **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

2628

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-2299

Invoice Date: 11/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply:

11/05/2024

02069339393

27AABHJ9303C1ZM

Place Of Supply: **PUNE** 

**GUPTA ENTERPRISES CHINCHWAD.** 

S NO.1 TATHAWADE CHINCHWAD

27

**MAHARASHTRA** 

State: Buver.

**GUPTA ENTERPRISES CHINCHWAD.** 

S NO.1 TATHAWADE CHINCHWAD

BillTo, 02069339393

City: PUNE State: **MAHARASHTRA** 

**PMASKOBA** 

GST: 27ABDPG7294G1ZI

State Code: 27

FSSAI No: TAN No:

Pan No: ABDPG7294G

TAN No:

City: PUNE

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy BANSIDALAL

Dispatched From: PMASKOBA

Lorry No:

MH14GD5630

Driver No:

GST: 27ABDPG7294G1ZI

Season:

State: MAHARASHTRA

Pan No: ABDPG7294G

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,710.00	463,750.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		463,750.00
				CGS	ST:	2.50	11,593.75
				SGS	ST:	2.50	11,593.75
Eway Bill No:	291762619858			IGS'	T:	0.00	0.00
EwayBill ValidDate: 12/05/2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d282c0d424d17f160dc19005b50fff165005c87561b2 2b0a0a6d28c8c5a4b3e4				Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122421366722587			Tota	I Amount:		486,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		486,938.00

**Bank Details:** 

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

Four Lac Eighty Six Thousand Nine Hundred Thirty Eight 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**