

## **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

1436

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-1299

Invoice Date: 20/04/2024

State: Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

Our GST Number:

Road

Date Of Supply: 20/04/2024

**GOVIND AND COMPANY** 

Place Of Supply: **AMRAVATI** 

GOVIND AND CO 0,0 SAKKARSATH ROAD, SAKKARSATH

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

**GOVIND AND COMPANY** 

GOVIND AND CO 0,0 SAKKARSATH ROAD, SAKKARSATH

BillTo,

City: AMRAVATI State: **MAHARASHTRA** 

GST: 27AAAHR9716C1Z6

State Code: FSSAI No:

27

Pan No: AAAHR9716C

NGPR01974A

ShipTo,

City: AMRAVATI

State: **MAHARASHTRA** 

GST: 27AAAHR9716C1Z6

Driver No:

State Code: 27

Pan No: AAAHR9716C

FSSAI No:

TAN No:

NGPR01974A

Mill Name: **PDAUND** 

FSSAI No:

TAN No:

**BALAJISUGAR** RefBy

Dispatched From: PDAUND

Lorry No:

MH28BB8507

Season:

23/24

**AMRAVATI** 

| Particulars                    | Brand Name  | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate     | Value        |
|--------------------------------|---|----------|--------|------------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 300.00 | 50               | 600          | 3,615.00 | 1,084,500.00 |
| Sale Rate:                     | 3615.00 + 0.00 Commission   |          |        | Frei             | ight:        |          | 0.00         |
| Grade:                         | M/30  |          |        | Taxable Amount:  |              |          | 1,084,500.00 |
|                                |   |          |        | CGS              | ST:          | 2.50     | 27,112.50    |
|                                |   |          |        | SGS              | ST:          | 2.50     | 27,112.50    |
| Eway Bill No:                  | 251752498166  |          |        | IGS <sup>.</sup> | Т:           | 0.00     | 0.00         |
| EwayBill ValidDate: 23/04/2024 |   |          |        | Rate Diff:/Qntl: |              |          | 0.00         |
| Elnvoice No:                   | 38c3d8a6f56d17a6b1af6df59a4469f18d7662d68f3c<br>8b81c0c2da4ab0bcb37e<br>122421079413305 |          |        | Othe             | er Expense:  |          | 0.00         |
| 2 70.00 110.                   |   |          |        | Rou              | nd Off:      |          | 0.00         |
| ACK:                           |   |          |        | Total Amount:    |              |          | 1,138,725.00 |
|                                |   |          |        | TCS              | %:           | 0.000    | 0.00         |
|                                |   |          |        | TCS              | Net Payable: |          | 1,138,725.00 |

**Bank Details:** 

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

Eleven Lac Thirty Eight Thousand Seven Hundred Twenty Five 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**