

## **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

1663

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-1556

28/04/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road 28/04/2025

Date Of Supply:

**RASIKLAL AND COMPANY** 

GST: 27AAWFR3697N1ZX

27

Place Of Supply:

**PUNE** 

WAGHOLI MILKAT NO 4/0337 WAGHOLI PUNE

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**RASIKLAL AND COMPANY** 

WAGHOLI MILKAT NO 4/0337 WAGHOLI PUNE

BillTo.

City: PUNE State:

GST: 27AAWFR3697N1ZX

State Code: FSSAI No: TAN No:

27

Pan No: AAWFR3697N

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

ShipTo,

City: PUNE

Mill Name: FSSAI No:

**PMASKOBA** 

RefBy

VARDHMANTRADING Dispatched From:

**PMASKOBA** 

Lorry No:

MH12TV4817

Driver No:

Season:

**MAHARASHTRA** 

AAWFR3697N

24-25

**PUNE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 90.00 50 3815.00 343350 00 180 Sale Rate: 3815.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 343350.00 CGST: 2.50 8583.75 SGST: 2.50 8583.75 281951710422 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 29/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c2d82f556b59a34bd3106941fb725a5d03079746487 Round Off: 0.50 21358758285d4209eb7ea ACK: 122526440142676 **Total Amount:** 360,518.00 TCS %: 0.000 0.00 360518.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Thousand Five Hundred Eighteen 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**