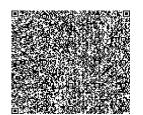


## **NAVKAR TRADERS**

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:

SB2024-25-8283

03/09/2024

Maharashtra

Do No: 9266

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

Date Of Supply:

ROHIT ENTERPRISE. M YARD

GST: 27AWRPD6291K1ZW

27

Place Of Supply:

MAIN ROAD PUNE

03/09/2024 **PUNE** 

Road

State:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

ROHIT ENTERPRISE, M YARD

MAIN ROAD PUNE

BillTo,

City: PUNE

GST: 27AWRPD6291K1ZW

State Code:

27

State:

FSSAI No: TAN No:

Pan No: AWRPD6291K

**MAHARASHTRA** 

TAN No:

Mill Name: FSSAI No:

**BANSIDALAL** RefBy

**BSAKHARWADI** 

Dispatched From: BSAKHARWADI

Lorry No:

MH12DT4449

Driver No:

Season:

MAHARASHTRA

Pan No: AWRPD6291K

23-24

**PUNE** 

					10: 10:112		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3605.00	36050.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		36050.00
				CGS	ST:	2.50	901.25
				SGS	ST:	2.50	901.25
Eway Bill No:	221820679384			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: da2922116bcb9f24ad16f052c626fad6938fe1d0afd6			Othe	er Expense:		0.00	
	4607ccdae18fadc9c95e	.00200201440000	io racarac	Rou	nd Off:		0.50
ACK:	122422939713283			Tota	l Amount:		37,853.00
				TCS	%:	0.100	38.00
				TCS	Net Payable:		37891.00

**Bank Details:** 

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

Thirty Seven Thousand Eight Hundred Ninty One 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**