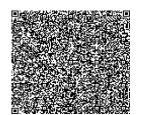


## **NAVKAR TRADERS**

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

15047

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-13606

21/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **MANISHA TRADERS** 

Road

27AABHJ9303C1ZM

Date Of Supply: 21/11/2024 Place Of Supply:

**PUNE** 

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**MANISHA TRADERS** 

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

FSSAI No: TAN No:

27

Pan No: AIWPA1851H

**MAHARASHTRA** 

State Code:

ShipTo,

FSSAI No: TAN No:

City: PUNE

Mill Name: FSSAI No:

RefBy

**GOYALTRADERS** 

**BSOMESWAR** 

Dispatched From: BSOMESWAR

Lorry No:

MH16CD0019

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

**MAHARASHTRA** 

Pan No: AIWPA1851H

23-24

**PUNE** 

						10. 10112	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3495.00	454350.00
Sale Rate:	3475.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			454350.00
				CGS	ST:	2.50	11358.75
				SGS	ST:	2.50	11358.75
Eway Bill No:	261862124026			IGS	T:	0.00	0.00
EwayBill ValidDate: 22-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d1a85535be8684d5a8fa759bb0d43b9062c1b14e			Oth	er Expense:		0.00
	27dc4cbb6ef5a3df81adb		201011010	Rou	nd Off:		0.50
ACK:	122424073371411			Tota	I Amount:		477,068.00
				TCS	s %:	0.100	477.00
				TCS	Net Payable:		477545.00

**Bank Details:** 

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

Four Lac Seventy Seven Thousand Five Hundred Fourty 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**