

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

10883

27

TAX INVOICE

Reverse Charge:

SB2024-25-9813

27/09/2024

Maharashtra

Do No:

State Code:

Transport Mode:

Date Of Supply:

27/09/2024

RAJENDRAKUMAR MOTILAL SANCHETI

NA MILKAT NO 918, NA AT POST RASHIN

Place Of Supply:

Consigned To.

City: KARJAT

State Code:

GST: 27AEYPS6338D1ZU

27

ShipTo,

Our GST Number:

KARJAT

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAJENDRAKUMAR MOTILAL SANCHETI

NA MILKAT NO 918, NA AT POST RASHIN

BillTo.

City: KARJAT

GST: 27AEYPS6338D1ZU

AAMBALIKA

27

State:

State Code: FSSAI No:

TAN No:

Pan No: AEYPS6338D

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

KAILASHMANTRI

Dispatched From: AAMBALIKA Lorry No:

MH13CU7731

Season:

MAHARASHTRA

AEYPS6338D

23-24 **KARJAT**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 75.00 50 3595.00 269625 00 150 Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 269625.00 CGST: 2.50 6740.63 SGST: 2.50 6740.63 **Eway Bill No:** 251833436168 IGST: 0.00 0.00 EwayBill ValidDate: 28-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 820bb72408a68eae11d6c406851a05dd2400c853e3 Round Off: -0.26 55e9a23f579b86580cde86 ACK: 122423274497623 **Total Amount:** 283,106.00 TCS %: 0.000 0.00 283106.00 TCS Net Payable:

Bank Details:

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

Two Lac Eighty Three Thousand One Hundred Six 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