

## **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:

SB2024-25-11635

17/10/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

12891

27

Transport Mode: Date Of Supply:

Consigned To, **VISHAL TRADERS** 

Our GST Number:

Place Of Supply:

17/10/2024 MUMBAI

Road

27AABHJ9303C1ZM

NEELIMA A ARTMENTS CHS LTD SHOP NO 9 J M ROAD S P S

State:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**VISHAL TRADERS** 

NEELIMA A ARTMENTS CHS LTD SHOP NO 9 J M ROAD S

PS MARG BillTo.

City: MUMBAI

GST: 27AAKFM0066A1ZO

27

**BSHARAYU** 

Pan No: AAKFM0066A

State:

FSSAI No: TAN No:

State Code:

MARG ShipTo,

City: MUMBAI

GST: 27AAKFM0066A1ZO

State Code: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **JAGJIVANASSO** 

Dispatched From: BSHARAYU

Lorry No:

MH11CH4911

Driver No:

Season:

23-24

MUMBAI

**MAHARASHTRA** 

Pan No: AAKFM0066A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3768.00	640560.00
Sale Rate:	3768.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			640560.00
				CGS	T:	2.50	16014.00
				SGS	T:	2.50	16014.00
way Bill No:	281844471003			IGS <sup>-</sup>	Γ:	0.00	0.00
EwayBill ValidDate: 19-10-2024					Diff:/Qntl:		0.00
Invoice No:	a31310430cfadbe387695dfdaff76405bf236b899b6a 275171efa42cd1c1c8c3			Othe	r Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423586481316			Tota	I Amount:		672,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		672588.00

**Bank Details:** 

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

Six Lac Seventy Two Thousand Five Hundred Eighty Eight 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**