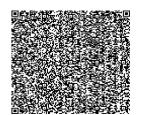


## **NAVKAR TRADERS**

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

14715

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-13271

Invoice Date:

Invoice No:

14/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Road

**CHANDULAL THAKARSI AND COMPANY** 

14/11/2024

Place Of Supply:

**TALODA** 

27AABHJ9303C1ZM

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA

State:

**MAHARASHTRA** 

State: Buver.

**CHANDULAL THAKARSI AND COMPANY** 

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD

**TALODA** BillTo,

City: TALODA

GST: 27AAEFC1172B1Z1

State Code:

NAAYAN

State:

Pan No: AAEFC1172B

FSSAI No: TAN No:

27

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

City: TALODA

GST: 27AAEFC1172B1Z1

27

Mill Name: FSSAI No:

RefBy **ARIHANTSUGAR** 

Dispatched From: NAAYAN

Lorry No:

MH39AD1812

Driver No:

Season:

23-24

**TALODA** 

**MAHARASHTRA** 

Pan No: AAEFC1172B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3530.00	105900.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			105900.00
				CGS	ST:	2.50	2647.50
				SGS	ST:	2.50	2647.50
Eway Bill No:	241858573249			IGS'	T:	0.00	0.00
EwayBill ValidDate: 15-11-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	a13d45fae11b112ce0929742b98e808fad04ed1004a 0cc36dbb7b56e6f61470a			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423982488249			Tota	I Amount:		111,195.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		111195.00

**Bank Details:** 

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

One Lac Eleven Thousand One Hundred Ninty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**