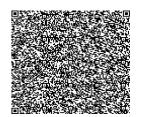


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-10441

04/10/2024

Maharashtra

Do No: 11614

State Code: 27

Our GST Number: Transport Mode:

Consigned To, V R GUPTA. M YARD

M. YARD PUNE

City: PUNE

Road

Date Of Supply: 04/10/2024 Place Of Supply:

**PUNE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

V R GUPTA. M YARD

M. YARD PUNE

BillTo,

Invoice Date:

City: PUNE

GST: 27AAHFV4270C1Z8

State Code:

27

State:

FSSAI No:

TAN No: PNEV08018D

**BSOMESWAR** 

Pan No: AAHFV4270C

**MAHARASHTRA** 

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEV08018D

Pan No:

Driver No:

GST: 27AAHFV4270C1Z8

27

Mill Name: FSSAI No:

RefBy BANSIDALAL

Dispatched From:

BSOMESWAR

Lorry No:

MU12DN2444

Season:

State: MAHARASHTRA

AAHFV4270C

23/24

Dispatched From.	BSOMESWAR		Lorry No:	MH12RN3441		To: <b>PUNE</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3615.00	542250.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			542250.00
				CGS	ST:	2.50	13556.25
				SGS	ST:	2.50	13556.25
way Bill No:	251837420518			IGS <sup>*</sup>	T:	0.00	0.00
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:			0.00
Invoice No:	fd9b2f6c7e2e9b522ab8cd9718c6ecb8aa09fd2e67			Othe	er Expense:		0.00
	1caf56a733e29faa576bb		.001420015	Rou	nd Off:		0.50
ACK:	122423397174375			Tota	l Amount:		569,363.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		569363.00

Bank Details:

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

Five Lac Sixty Nine Thousand Three Hundred Sixty Three 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**