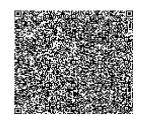


## **NAVKAR TRADERS**

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

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-12022

23/10/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 13349

**HEMANT ENTERPRISES** 

GST: 27AABPV0962F1ZO

APMC MARKET-1 H-5 PHASE -II

27

Road 23/10/2024

Place Of Supply:

Consigned To,

City: VASHI

State Code:

FSSAI No:

ShipTo,

Our GST Number:

**VASHI** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**HEMANT ENTERPRISES** 

APMC MARKET-1 H-5 PHASE -II

BillTo,

City: VASHI

GST: 27AABPV0962F1ZO

27

State:

State Code: FSSAI No:

TAN No:

Pan No: AABPV0962F

**MAHARASHTRA** 

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

**NAGINDASJAY** 

**BSHARAYU** 

Dispatched From: BSHARAYU

Lorry No:

MH11DD5632

Season:

**MAHARASHTRA** 

Pan No: AABPV0962F

23-24

VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3605.00	180250.00
Sale Rate:	te: 3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		180250.00
				CGS	ST:	2.50	4506.25
				SGS	ST:	2.50	4506.25
Eway Bill No:	201848001112			IGS	T:	0.00	0.00
EwayBill ValidDate: 25-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f95a5d9e359ac144c47b9f1e8f394bb4e0f34452320a			Othe	er Expense:		0.00
	1da2d183e6832431789		711020204	Rou	nd Off:		0.50
ACK:	122423674561944			Tota	I Amount:		189,263.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189263.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand Two 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**