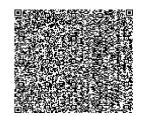


## **NAVKAR TRADERS**

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:

SB2024-25-12423

Invoice Date:

Invoice No:

28/10/2024

Maharashtra

Do No:

**MAHARASHTRA** 

13748 State Code: 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To.

Our GST Number:

28/10/2024

**VASHI** 

Road

**MAHARASHTRA** 

State: Buver.

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI

**MUMBAI** BillTo,

City: VASHI State:

GST: 27AAAPR5760N1Z6

State Code:

27

Pan No: AAAPR5760N

FSSAI No: TAN No:

**JETHANAND LAXMIDAS** 

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI

27AABHJ9303C1ZM

ShipTo,

City: VASHI

State: **MAHARASHTRA** 

GST: 27AAAPR5760N1Z6

State Code:

Driver No:

27

AAAPR5760N Pan No:

FSSAI No: TAN No:

Mill Name: **BBARAMATI** 

FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: **BBARAMATI**  Lorry No:

MH12PQ9367

Season:

23-24

VASHI

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 160.00 50 3610.00 577600 00 320 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 577600.00 CGST: 2.50 14440.00 SGST: 2.50 14440.00 **Eway Bill No:** 261851236949 IGST: 0.00 0.00 EwayBill ValidDate: 30-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 52cc4a851625150b6d42e1af7991f9810b319856f48 Round Off: 0.00 1f9f32933eb8f39467482 ACK: 122423756512224 **Total Amount:** 606,480.00 TCS %: 0.000 0.00 606480.00 TCS Net Payable:

Bank Details:

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

Six Lac Six Thousand Four Hundred Eighty 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**