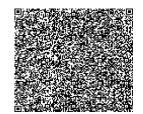


## **NAVKAR TRADERS**

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:

SB2024-25-8583

06/09/2024

Maharashtra State Code:

Do No: 9566

27

Our GST Number: Transport Mode:

Consigned To, **DANISH PROVISION** 

City: SHAHADA

Driver No:

MH39AD0636

Packing(kg)

GST: 27AKGPA3333C1ZU

27

ShipTo,

State Code:

Road

27AABHJ9303C1ZM

State:

Pan No:

**Bags** 

**Total Amount:** 

TCS Net Payable:

TCS %:

Date Of Supply: 06/09/2024

Place Of Supply: **SHAHADA** 

AAZAD CHOWK CTS NO. 1654 B KUKDEL

**MAHARASHTRA** 

**MAHARASHTRA** 

AKGPA3333C

**SHAHADA** 

Value

152,040.00

0.00 152040.00

Rate

State: Buver.

Invoice Date:

**DANISH PROVISION** 

AAZAD CHOWK CTS NO. 1654 B KUKDEL

BillTo.

City: SHAHADA

GST: 27AKGPA3333C1ZU

State Code:

27

**Brand Name** 

State:

FSSAI No:

TAN No:

Pan No: AKGPA3333C

**MAHARASHTRA** 

FSSAI No: TAN No:

HSN/ACS

Mill Name: N AAYAN

FSSAI No:

**Particulars** 

**ANNAPURNAAGENCY** RefBy

Dispatched From: N AAYAN

Season: 23-24

SUGAR 50 KG 17011490 40.00 50 3620.00 144800.00 80 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 144800.00 CGST: 2.50 3620.00 SGST: 2.50 3620.00 **Eway Bill No:** 271822352545 IGST: 0.00 0.00 EwayBill ValidDate: 07-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8305a8c6986af20db5e316b7b951f318b37565072af Round Off: 0.00 1961c3b36bc75050f157c

Lorry No:

Quntal

Bank Details:

122422990328989

One Lac Fifty Two Thousand Fourty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.

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

- 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

0.000

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**