

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:

SB2024-25-9352

Invoice Date:

Invoice No:

21/09/2024

Do No: Maharashtra

State Code:

10452

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To.

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

MARKET YARD PUNE

GST: 27ADAFS7761H1ZS

Driver No:

27

Our GST Number:

Road 21/09/2024

PUNE

SIDDHARTH SALES CROPORATION

MAHARASHTRA

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

SIDDHARTH SALES CROPORATION

MARKET YARD PUNE

BillTo.

City: PUNE

GST: 27ADAFS7761H1ZS

27

State Code: FSSAI No: TAN No:

State: **MAHARASHTRA**

Pan No: ADAFS7761H

BSOMESWAR

Mill Name: FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSOMESWAR

Lorry No: MH12CH9129 Season:

MAHARASHTRA

ADAFS7761H

23/24 **PUNE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3590.00 430800 00 240 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 430800.00 CGST: 2.50 10770.00 SGST: 2.50 10770.00 271830066609 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 183100lrn47ffd7c3ad340799df97dbc7a9101a49563 Round Off: 0.00 3c0a7d37ec21ebe3b4a12a38bc1ce ACK: 122423186815782 **Total Amount:** 452,340.00 TCS %: 0.000 0.00 452340.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Two Thousand Three Hundred Fourty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory