

## **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	INI\	I	CF

Reverse Charge:

Invoice No: SB2024-25-10419

Invoice Date: 04/10/2024

State:

Maharashtra

Do No: 11646

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 04/10/2024

Place Of Supply:

**AKOLA** 

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

State:

Pan No:

**MAHARASHTRA** 

Buver.

**SURESH SUGARS** 

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

BillTo.

City: AKOLA

GST: 27CMTPS6050H1ZF

State Code:

FSSAI No: TAN No:

27

Pan No: CMTPS6050H

State:

NGPR05921G

ShipTo, City: AKOLA

Consigned To,

**SURESH SUGARS** 

GST: 27CMTPS6050H1ZF

State Code: 27

Driver No:

FSSAI No:

TAN No: NGPR05921G

Mill Name: **NJAIBHAVANI** 

**MAHARASHTRA** 

FSSAI No:

RefBy RAHUL AKOLA

Dispatched From: NJAIBHAVANI

Lorry No:

CG29A5366

Season:

**MAHARASHTRA** 

CMTPS6050H

23-24 **AKOLA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 25.00 50 3625.00 90625 00 50 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 90625.00 CGST: 2.50 2265.63 SGST: 2.50 2265.63 271837374141 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4468ee933335d8164fbf855a3e976e0ffcd597a47839 Round Off: -0.26 84dafdd4a63bb1253c86 ACK: 122423395808159 **Total Amount:** 95,156.00 TCS %: 0.000 0.00

Bank Details:

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

Ninty Five Thousand One Hundred Fifty Six 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

mHain

MANDATE

95156.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**