

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

12574

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11336

15/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

City: MUMBAI

Road

Date Of Supply:

PUSHPARAJ SUGARS

GST: 27AADPV7599N1ZI

15/10/2024 MUMBAI

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

8652429999

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo. 8652429999

City: MUMBAI State: **MAHARASHTRA**

GST: 27AADPV7599N1ZI

State Code: 27

FSSAI No: TAN No:

MUMH13276E

Pan No: AADPV7599N

State Code: FSSAI No:

ShipTo,

TAN No:

MUMH13276E

27

Mill Name: **BSHARAYU**

FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: **BSHARAYU**

Lorry No:

MH43E7127

Driver No:

Season:

MAHARASHTRA

AADPV7599N

23-24 MUMBAI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 70.00 50 3630.00 254100 00 140 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 254100.00 CGST: 2.50 6352.50 SGST: 2.50 6352.50 **Eway Bill No:** 271842896346 IGST: 0.00 0.00 EwayBill ValidDate: 17-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d984f84896e95d8da0049702ee05c5115aa794ed0f3 Round Off: 0.00 424b057bd6f641ee1bf2e ACK: 122423546760846 **Total Amount:** 266,805.00 TCS %: 0.000 0.00 266805.00 TCS Net Payable:

Bank Details:

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

Two Lac Sixty Six Thousand Eight Hundred Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory