

## **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: SB2024-25-15315

Invoice Date: 18/12/2024

State: Maharashtra

Do No: 16899 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To, **RUSHABH SUGAR** 

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

18/12/2024

**AHMEDNAGAR** 

27AABHJ9303C1ZM

State:

Pan No:

Bags

**MAHARASHTRA** 

Buver.

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

BillTo.

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State Code:

27

**ASHRIPUR** 

Pan No:

**Brand Name** 

State:

FSSAI No:

TAN No: **PNEP22302A** 

**MAHARASHTRA** 

HSN/ACS

BADPS8761E

State Code: FSSAI No:

ShipTo,

TAN No:

PNEP22302A

Driver No:

Mill Name: FSSAI No:

**Particulars** 

RefBy

RUSHABHSUGAR

Dispatched From: **ASHRIPUR** 

Lorry No:

Quntal

MH16CC1010

Packing(kg)

Season:

Rate

**MAHARASHTRA** 

BADPS8761E

23-24 **AHMEDNAGAR** 

Value

0.00

0.00

SUGAR 50 KG 17011490 120.00 50 3335.00 400200 00 240 Sale Rate: 3335.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 400200.00 CGST: 2.50 10005.00 SGST: 2.50 10005.00 251877169569 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 20-12-2024 Rate Diff:/Qntl: 0.00

**Elnvoice No:** 

85747a49b55033b52b4fd

ACK:

d0ec19466707409cb411c39e141169d862f998bf74e

122424476731913

Round Off: **Total Amount:** 

TCS %:

Other Expense:

0.000

420,210.00 0.00

420210.00 TCS Net Payable:

Bank Details:

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

Four Lac Twenty Thousand Two Hundred Ten 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

For, NAVKAR TRADERS

**Authorised Signatory**