

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

8333

27

TAX INVOICE

Reverse Charge:

SB2024-25-7422

Invoice Date: 20/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

ADITYA PLOT NO 05, SHOP NO 01,, SECTOR NO. 19 KOYANA

State:

Pan No:

Date Of Supply: 20/08/2024

Place Of Supply:

MANGALDEEP AGENCY

NAGAR, CHINCHWAD

GST: 27CTTPD5742A1ZP

27

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

MANGALDEEP AGENCY

ADITYA PLOT NO 05, SHOP NO 01,, SECTOR NO. 19

KOYANA NAGAR, CHINCHWAD

BillTo

City: PUNE State:

GST: 27CTTPD5742A1ZP

State Code:

27

Pan No: CTTPD5742A

FSSAI No: TAN No:

MAHARASHTRA

Driver No:

TAN No:

ShipTo.

City: PUNE

State Code:

FSSAI No:

Mill Name:

FSSAI No:

RefBy BANSIDALAL

AMALINAGAR

Lorry No:

MH14JL0921

Season:

MAHARASHTRA

CTTPD5742A

23/24

Dispatched From: **AMALINAGAR PUNE** To: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3720.00 186000 00 100 Sale Rate: 3720.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 186000.00 CGST: 2.50 4650.00 SGST: 2.50 4650.00 **Eway Bill No:** 221812824752 IGST: 0.00 0.00 EwayBill ValidDate: 21-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce20d8ac2f080aa3480d872967df8c2c2bb1afe56c18 Round Off: 0.00 cfb4d7f03e18048987e5 ACK: 122422715218593 **Total Amount:** 195,300.00 TCS %: 0.100 195.00 195495.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Five Thousand Four Hundred Ninty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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