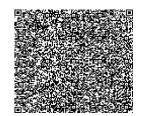


## **NAVKAR TRADERS**

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: SB2024-25-9271

Invoice Date: 20/09/2024

Maharashtra

Do No: State Code: 10368

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

TAL. MOHOL SOLAPUR

GST: 27ABVPW2592F1ZV

27

City: SOLAPUR

20/09/2024 **SOLAPUR** 

WAGHMODE KIRANA STORES TIRUPATI AGRO MART

Road

27AABHJ9303C1ZM

GAT NO. 202/2/1/1 HISSA, PROPERTY NO. 532 TAKALI SHIKANDAR

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

WAGHMODE KIRANA STORES TIRUPATI AGRO MART

GAT NO. 202/2/1/1 HISSA, PROPERTY NO. 532 TAKALI SHIKANDAR TAL. MOHOL SOLAPUR

State:

BillTo

City: SOLAPUR

GST: 27ABVPW2592F1ZV

Pan No: ABVPW2592F

State Code: FSSAI No: TAN No:

27

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy MARDACOMPANY

Driver No:

Season:

**MAHARASHTRA** 

ABVPW2592F

23-24

Dispatched From: AAKLUJ Lorry No: MH08H2420 **SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3640.00	109200.00
Sale Rate: Grade:	3640.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00 109200.00
				cg	ST:	2.50	2730.00
				SG	ST:	2.50	2730.00
Eway Bill No: 201829454236 EwayBill ValidDate: 21-09-2024				IGST: 0.00 Rate Diff:/Qntl:		0.00 0.00	
Elnvoice No:	1a7136a4e52c462350d466cab80323ecddebeb397f			Oth	ner Expense:		0.00
	724aa491a7828e1c1dc5			Ro	und Off:		0.00
ACK:	122423172149132			Tot	al Amount:		114,660.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		114660.00

Bank Details:

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

One Lac Fourteen Thousand Six Hundred Sixty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**