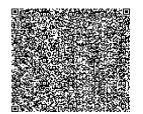


## **NAVKAR TRADERS**

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

8942

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-8007

29/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **MANISHA TRADERS** 

Road Date Of Supply:

29/08/2024

27AABHJ9303C1ZM

Place Of Supply:

**PUNE** 

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**MANISHA TRADERS** 

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

27

FSSAI No: TAN No:

State:

Pan No: AIWPA1851H

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

ShipTo,

City: PUNE

Mill Name:

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: BSOMESWAR

**BSOMESWAR** 

Lorry No:

MH12PQ9937

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

**MAHARASHTRA** 

AIWPA1851H

23-24

**PUNE Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 140.00 50 280 3625.00 507500 00 Sale Rate: 3605.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 507500.00 CGST: 2.50 12687.50 SGST: 2.50 12687.50 261817835706 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 30-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 55e9ace8268936230f6acc3a7f9b9db1ff0918f43e58 Round Off: 0.00 dd01d9b73a14f70313db ACK: 122422852279781 **Total Amount:** 532,875.00 TCS %: 0.000 0.00 532875.00 TCS Net Payable:

Bank Details:

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

Five Lac Thirty Two Thousand Eight Hundred Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**