

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

10574

27

TAX INVOICE

Reverse Charge:

SB2024-25-9466

23/09/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number:

Road

Date Of Supply:

23/09/2024

Place Of Supply:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

V R GUPTA. M YARD

M. YARD PUNE

BillTo,

City: PUNE

GST: 27AAHFV4270C1Z8

27

Pan No: AAHFV4270C

State:

State Code: FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

V.R.GUPTA

Dispatched From: BSAKHARWADI

BSAKHARWADI

PNEV08018D

Transport Mode:

PUNE

27AABHJ9303C1ZM

Consigned To, V R GUPTA. M YARD

M. YARD PUNE

ShipTo,

State Code:

FSSAI No:

TAN No:

City: PUNE

Driver No:

MH41AU4640

GST: 27AAHFV4270C1Z8

27

Pan No:

State:

AAHFV4270C

MAHARASHTRA

PNEV08018D

TCS %:

TCS Net Payable:

8010225429

Season:

To:

23/24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3572.00	178600.00
Sale Rate:	3657.00 F.O.R without (GST		Fre	ight:		4250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		182850.00
				CGS	ST:	2.50	4571.25
				SGS	ST:	2.50	4571.25
Eway Bill No:	241831027635			IGS	T:	0.00	0.00
EwayBill ValidDate: 24-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7627c4db08785ca7bc34516e1612f8dacff8af34e34f			Othe	er Expense:		0.00
Liiivoido ito.	91f7150979535942a7f	40 100 10 1210 ddoll	1001040041	Rou	nd Off:		0.50
ACK:	122423210829778			Tota	I Amount:		191,993.00

Lorry No:

Bank Details:

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

One Lac Ninty One Thousand Nine Hundred Ninty Three 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

Amtain_

0.000

MANDATE

0.00 191993.00

For, NAVKAR TRADERS

Authorised Signatory