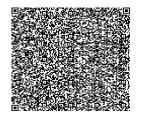


## **NAVKAR TRADERS**

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

8893

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-7943

28/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

Date Of Supply: 28/08/2024

Place Of Supply:

City: VISARWADI

GST: 27AAYPA2427P1Z5

27

Consigned To,

**VISARWADI** 

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice Date:

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

BillTo.

City: VISARWADI

State:

GST: 27AAYPA2427P1Z5

State Code:

27

FSSAI No:

TAN No:

Pan No: AAYPA2427P

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: N AAYAN

FSSAI No: RefBy

**ANNAPURNAAGENCY** 

Dispatched From: N AAYAN

Lorry No:

MH18M8933

Driver No:

Season:

**MAHARASHTRA** 

AAYPA2427P

23-24 **VISARWADI** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 110.00 50 3610.00 397100 00 220 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 397100.00 CGST: 2.50 9927.50 SGST: 2.50 9927.50 241817155963 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 29-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4aefd1e96d6f1c2353bff6b82ecf26aa5833ad27dc6e Round Off: 0.00 61cb587e0c4e6035d0a3 ACK: 122422833889082 **Total Amount:** 416,955.00 TCS %: 0.000 0.00 416955.00 TCS Net Payable:

Bank Details:

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

Four Lac Sixteen Thousand Nine Hundred Fifty 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**