

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

7739

27

TAX INVOICE

Reverse Charge:

SB2024-25-6877

Invoice Date: 09/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Date Of Supply:

Place Of Supply:

MAIN ROAD JALNA

City: JALANA

State Code:

FSSAI No:

TAN No:

GST: 27AAIPL5776E1ZF

Driver No:

27

09/08/2024 **JALANA**

Road

SANJAYKUMAR SHANTILAL LAVHADE

27AABHJ9303C1ZM

State:

Pan No:

NSKS09163A

MAHARASHTRA

State: Buver.

Invoice No:

SANJAYKUMAR SHANTILAL LAVHADE

MAIN ROAD JALNA

BillTo.

City: JALANA

GST: 27AAIPL5776E1ZF

Pan No: AAIPL5776E 27

NSKS09163A

State:

State Code: FSSAI No:

TAN No:

Mill Name: **AKEWAD**

FSSAI No:

RefBy

BALAJISUGAR

Dispatched From: AKEWAD

MAHARASHTRA

Lorry No: MH28AB8541 Season:

MAHARASHTRA

AAIPL5776E

23/24

JALANA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3720.00 | 930000.00 |
| Sale Rate: | 3720.00 + 0.00 Commission M/30 | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 930000.00 |
| | | | | CGS | ST: | 2.50 | 23250.00 |
| | | | | SGS | ST: | 2.50 | 23250.00 |
| Eway Bill No: | 271807647325 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 11-08-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 2a30760aef171c3b21d5e512265dce4bb1dd1da016 cdf62e101b0f96032960c7 122422586388533 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Total Amount: | | | 976,500.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 976500.00 |

Bank Details:

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

Nine Lac Seventy Six Thousand Five Hundred 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory