

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

6466

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5703

Invoice Date: 22/07/2024

RAJKUMAR KIRANA STORES

State: Maharashtra

Do No: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Road

Date Of Supply: 22/07/2024

Place Of Supply: **BASMATH**

Consigned To,

RAJKUMAR KIRANA STORES

AT KURUNDA 1570/B POST KURUNDA BASMATH

ShipTo,

City: BASMATH State: **MAHARASHTRA**

GST: 27BFXPG1880B1ZB

State Code: Pan No: BFXPG1880B 27

AT KURUNDA 1570/B POST KURUNDA BASMATH

FSSAI No: TAN No:

Buver.

BillTo.

City: BASMATH GST: 27BFXPG1880B1ZB

State Code: 27

Driver No:

BFXPG1880B Pan No:

State:

FSSAI No:

TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: AKARKAM

Lorry No:

MH41AG0957

Season:

MAHARASHTRA

23/24

MAHARASHTRA

BASMATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3675.00	918750.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			918750.00
				CGS	ST:	2.50	22968.75
				SGS	T:	2.50	22968.75
Eway Bill No:	261798400847			IGS [*]	Г:	0.00	0.00
EwayBill ValidDate: 24-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6bfa3176a3b688d5c8c142daef1aabc3977a2230795 170aefe0f38c422c5e7ef			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422322323868			Total Amount:			964,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		964688.00

Bank Details:

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

Nine Lac Sixty Four Thousand Six Hundred Eighty Eight 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