

## **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

5347

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-4737

Invoice Date: 29/06/2024

State: Maharashtra

State Code: 27

Do No:

**MAHARASHTRA** 

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/06/2024

Place Of Supply: **MALKAPUR MAHARASHTRA** 

Buver.

**NIHALANI TRADERS** 

MALKAPUR MALKAPUR

BillTo, 8208603332

City: MALKAPUR State:

GST: 27AIFPN3326H1ZB

State Code:

Pan No: AIFPN3326H 27

FSSAI No: TAN No:

Consigned To,

**NIHALANI TRADERS** 

MALKAPUR MALKAPUR

ShipTo, 8208603332

City: MALKAPUR State: **MAHARASHTRA** 

GST: 27AIFPN3326H1ZB

State Code: 27

Driver No:

FSSAI No:

Pan No: AIFPN3326H

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: AAKLUJ

Lorry No: MH42T7309 Season:

23-24 **MALKAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3570.00	178500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			178500.00
				CGS	ST:	2.50	4462.50
				SGS	ST:	2.50	4462.50
Eway Bill No:	291787320779			IGS	Т:	0.00	0.00
EwayBill ValidDate: 02-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	6ed6137f99b696afe46f107d596f964db070c84b041c 7bb3d275af47e75bab7a			Othe	er Expense:		0.00
Emvoido No.				Round Off:			0.00
ACK:	122422017631911			Tota	l Amount:		187,425.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		187425.00

**Bank Details:** 

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five 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**