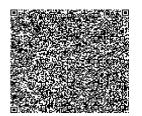


## **NAVKAR TRADERS**

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

10358

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-9284

20/09/2024 Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

MARKET YARD

City: PUNE

State Code:

Road

27AABHJ9303C1ZM

Date Of Supply: 20/09/2024 Place Of Supply:

BHAGAT ENTERPRISES. M YARD

**PUNE** 

PNEB13811A

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**BHAGAT ENTERPRISES. M YARD** 

MARKET YARD

BillTo,

City: PUNE GST: 27AKDPG9641C1ZC

27

**BBARAMATI** 

State:

State Code: FSSAI No:

TAN No:

PNEB13811A

Pan No: AKDPG9641C

**MAHARASHTRA** 

FSSAI No:

ShipTo,

TAN No:

Driver No:

GST: 27AKDPG9641C1ZC

27

Mill Name: FSSAI No:

**BANSIDALAL** RefBy

Dispatched From: BBARAMATI

Lorry No:

MH12HD0754

Season:

State: MAHARASHTRA

Pan No: AKDPG9641C

**PUNE** 

23-24

				<i>a</i> .			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3670.00	440400.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	R1 S1 SUPER S/30 (S1)			Taxable Amount:			440400.00
				CGS	ST:	2.50	11010.00
				SGS	ST:	2.50	11010.00
Eway Bill No: 271829564338				IGS	T:	0.00	0.00
EwayBill ValidDate: 21-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a172ef12753b479f4d35f	b5bed757447c9e	29267fa47	Othe	er Expense:		0.00
	428251831181fdd99b65		Rou	nd Off:		0.00	
ACK:	122423174882602			Tota	I Amount:		462,420.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		462420.00

**Bank Details:** 

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

Four Lac Sixty Two Thousand Four Hundred Twenty 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**