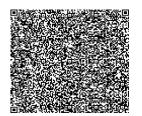


## **NAVKAR TRADERS**

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

9669

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-8703

09/09/2024

Maharashtra

State Code:

Do No:

**GUJRAT** 

Our GST Number: Transport Mode:

Consigned To, **NARAYAN TRADERS** 

A A DAHOD

City: DAHOD

State Code:

FSSAI No:

TAN No:

GST: 24AIVPM4024D2ZC

24

ShipTo,

Road

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

**DAHOD** 

9427399222

BRDL00750B

State:

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

BillTo.

Invoice No:

Invoice Date:

NARAYAN TRADERS

A A DAHOD

9427399222

City: DAHOD

GST: 24AIVPM4024D2ZC

24

BRDL00750B

Pan No: AIVPM4024D

State:

State Code: FSSAI No:

TAN No:

Mill Name: FSSAI No: 10017022005855

RefBy

Dispatched From: NPIYUSH

**NPIYUSH** 

RAMANTRADINGPUNE

Lorry No:

MP14HC0168

Driver No:

Season:

**GUJRAT** 

AIVPM4024D

23-24

DAHOD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags 17011490 SUGAR 50 KG 255.00 50 3590.00 915450.00 510 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 915450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271823343027 IGST: 5.00 45772.50 EwayBill ValidDate: 13-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fcc595b9e45e1e27379c0e4c460306fbe0d2f8c30194 Round Off: 0.50 32400ec6df4704be449c ACK: 122423018546734 **Total Amount:** 961,223.00 TCS %: 0.000 0.00 961223.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixty One Thousand Two Hundred Twenty Three 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**