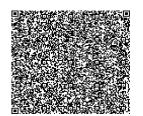


## **NAVKAR TRADERS**

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

5740

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5088

09/07/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: VASHI

State Code:

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

MAIN BAZAR VASHI

YOGESHWAR CORPORATION

09/07/2024 **VASHI** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

YOGESHWAR CORPORATION

MAIN BAZAR VASHI

BillTo.

City: VASHI

GST: 27AAXPG6210F1ZO

State Code:

27

**BSHARAYU** 

State:

FSSAI No:

TAN No:

MUMG09760C

Pan No: AAXPG6210F

**MAHARASHTRA** 

FSSAI No:

ShipTo,

TAN No:

MUMG09760C

Driver No:

GST: 27AAXPG6210F1ZO

27

Mill Name: FSSAI No:

RefBy **RAMESHBABU** 

Dispatched From: **BSHARAYU** 

Lorry No:

MH11DK5623

Season:

**MAHARASHTRA** 

AAXPG6210F

VASHI

23/24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3685.00 1105500 00 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1105500.00 CGST: 2.50 27637.50 SGST: 2.50 27637.50 201791911207 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 11-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a6dcff71fbe2102d3f5f0d2e1401817132b7f38f3d896 Round Off: 0.00 a0fe3f36956205839f2 ACK: 122422158217173 **Total Amount:** 1,160,775.00 TCS %: 0.000 0.00 1160775.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Thousand Seven Hundred Seventy Five 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**