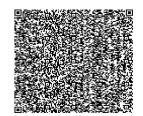


## **NAVKAR TRADERS**

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

12592

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-11349

Invoice Date: 15/10/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

15/10/2024 **NANDURBAR** 

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

BillTo.

City: NANDURBAR

GST: 27AALPJ4593J2Z5

State Code:

27

Pan No: AALPJ4593J

FSSAI No:

TAN No:

Consigned To.

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

27AABHJ9303C1ZM

ShipTo,

City: NANDURBAR

State: **MAHARASHTRA** 

GST: 27AALPJ4593J2Z5

State Code: 27 Pan No: AAI PJ4593J

FSSAI No: TAN No:

Driver No:

Mill Name: NAAYAN FSSAI No:

RefBy **ARIHANTSUGAR** 

Dispatched From: NAAYAN

Lorry No:

MH39C0988

Season:

23-24

**NANDURBAR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 120.00 50 3615.00 433800 00 240 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 433800.00 CGST: 2.50 10845.00 SGST: 2.50 10845.00 **Eway Bill No:** 251842940874 IGST: 0.00 0.00 EwayBill ValidDate: 16-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 71989ace38a2fac2ff44953fb00e3cfac110932128d39 Round Off: 0.00 7cf1d2950886f9f221a ACK: 122423548196656 **Total Amount:** 455,490.00 TCS %: 0.100 455.00 455945.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Five Thousand Nine Hundred Fourty 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**