

## **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

10152

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-9075

Invoice Date:

State: Maharashtra

18/09/2024 Do No:

State Code:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

**NANDURBAR** 

Road

18/09/2024

**MAHARASHTRA** 

Buver.

Invoice No:

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo.

City: NANDURBAR State: **MAHARASHTRA** 

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

Driver No:

Pan No: AALPJ4593J

FSSAI No: TAN No:

Mill Name: N AAYAN

FSSAI No:

RefBy SUNILKUMARROOPCH

Dispatched From: N AAYAN

Lorry No:

MH39C0988

Season:

23-24

**NANDURBAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3610.00	433200.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			433200.00
				CGS	ST:	2.50	10830.00
				SGS	ST:	2.50	10830.00
Eway Bill No: 281827898274				IGST: 0.00		0.00	0.00
EwayBill ValidDate: 19-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b17c522735c575c486e230f4b5f85beb47c3c7b76b6f 21d2142782399768700b			Oth	er Expense:		0.00
Liiivoloo ito.				Round Off:			0.00
ACK:	122423134422981			Tota	I Amount:		454,860.00
				TCS	%:	0.100	455.00
				TCS	Net Payable:		455315.00

**Bank Details:** 

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

Four Lac Fifty Five Thousand Three Hundred Fifteen 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**