

## **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

16036

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-14461

07/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

**AARAV TRADERS** 

City: TALBEHAT

GST: 09AXIPJ4907G1ZD

27AABHJ9303C1ZM

Road

Date Of Supply: 07/12/2024

**TALBEHAT** 

CHAUBYANA WARD NO. 02 0 CHAUBYANA TALBEHAT

Pan No:

**UTTARPRADESH** 

State: Buver.

Invoice Date:

**AARAV TRADERS** 

CHAUBYANA WARD NO. 02 0 CHAUBYANA TALBEHAT

BillTo.

City: TALBEHAT

State: GST: 09AXIPJ4907G1ZD

State Code:

FSSAI No: TAN No:

Pan No: AXIPJ4907G

**UTTARPRADESH** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

**ANEERABHIMA** FSSAI No:

RefBy

**PITAMBARSUGAR** 

Driver No:

Season:

State: UTTARPRADESH

AXIPJ4907G

24-25

Dispatched From: ANEERABHIMA Lorry No: MP09DG1084 **TALBEHAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3345.00	1170750.00
Sale Rate:	tate: 3345.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1170750.00
				C	GST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	241870951816			IG	ST:	5.00	58537.50
EwayBill ValidDate: 14-12-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	134900lrn6c15cf595d0c	b9d551ae3ad544	e28584ba	Ot	her Expense:		0.00
	cf337f16b7e18876cfd188		02000 150	Ro	und Off:		0.50
ACK:	122424319080873			То	tal Amount:		1,229,288.00
				TC	S %:	0.000	0.00
				тс	S Net Payable:		1229288.00

**Bank Details:** 

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

Twelve Lac Twenty Nine Thousand Two Hundred Eighty Eight 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**