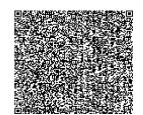


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge:

SB2024-25-19027

24/01/2025

Maharashtra

Do No:

20672

State Code: 27

Our GST Number: Transport Mode:

Consigned To.

MARKET YARD

City: PUNE

State Code:

ShipTo,

Date Of Supply:

Road 24/01/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

**PUNE** 

**MAYUR TRADING COMPANY - M.YARD** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**MAYUR TRADING COMPANY - M.YARD** 

MARKET YARD

BillTo.

City: PUNE

GST: 27AIDPG3670P1ZW

**MRNBHIMAPATAS** 

State:

TAN No:

State Code: FSSAI No:

27

**MAHARASHTRA** 

Pan No: AIDPG3670P

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

BANSIDALAL

Dispatched From:

**MRNBHIMAPATAS** 

Lorry No:

MH12TV4447

GST: 27AIDPG3670P1ZW

27

Season:

**MAHARASHTRA** 

AIDPG3670P

24-25

**PUNE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 80.00 50 3625.00 290000 00 160 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 290000.00 CGST: 2.50 7250.00 SGST: 2.50 7250.00 251897226097 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 25/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 86a1d500627e98b5fdd106a7b3bcc4df08c2151d0ae Round Off: 0.00 749037328fbf4dbecb00e ACK: 122525000761034 **Total Amount:** 304,500.00 TCS %: 0.000 0.00 304500.00 TCS Net Payable:

Bank Details:

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

Three Lac Four Thousand Five Hundred 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**