

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:

SB2024-25-10674

Invoice Date:

Invoice No:

07/10/2024

Maharashtra

Do No: State Code: 11864

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **KOTHARI TRADING**

ShipTo,

City: VANI

State Code:

FSSAI No:

TAN No:

Road 07/10/2024

Place Of Supply:

SHRI J.K.KOTHARI, VANI

GST: 27GJSPK5029L1ZG

27

VANI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

KOTHARI TRADING

SHRI J.K.KOTHARI, VANI

BillTo,

City: VANI

State Code:

FSSAI No: TAN No:

GST: 27GJSPK5029L1ZG

27

State:

Pan No: GJSPK5029L

MAHARASHTRA

Mill Name: FSSAI No:

RefBy

Dispatched From: AAKLUJ

AAKLUJ

FIROZTRADI

Lorry No:

MH26AD2281

Driver No:

Season:

MAHARASHTRA

GJSPK5029I

23-24 VAN

Rate

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3600.00 720000 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 720000.00 CGST: 2.50 18000.00 SGST: 2.50 18000.00 211838756379 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 11-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c4f9885dcd6db1f915ad357df480845d56ba5c9b2c7 Round Off: 0.00 1936853b0b4d50a57bd46 ACK: 122423434531305 **Total Amount:** 756,000.00 TCS %: 0.000 0.00 756000.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Six Thousand 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