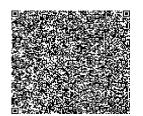


## **NAVKAR TRADERS**

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

11952

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-10860

08/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

08/10/2024 **SAONER** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SRI VINAYAK TRADERS** 

118 MAIN ROAD

BillTo.

City: SAONER

GST: 27abbpL3520a1ze

27

Pan No: ABBPL3520A

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Mill Name: A BANGANGA

FSSAI No:

**CHANDRSHIVJI** RefBy

Dispatched From: A BANGANGA

Consigned To,

**SRI VINAYAK TRADERS** 

118 MAIN ROAD

ShipTo,

City: SAONER

GST: 27abbpL3520a1ze

State:

Pan No:

**MAHARASHTRA** 

ABBPL3520A

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH40Y1692

Season:

23-24

**SAONER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3600.00	288000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		288000.00
				CGS	ST:	2.50	7200.00
				SGS	ST:	2.50	7200.00
Eway Bill No:	251839563147			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidDate: 12-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af062127af280430890f2	80dbf20adde4fc1	97a7e756	Othe	er Expense:		0.00
	4d9e08f669f1ab0fc624	004512044401101	01410100	Rou	nd Off:		0.00
ACK:	122423458390050			Tota	l Amount:		302,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		302400.00

**Bank Details:** 

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

Three Lac Two Thousand Four Hundred 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**