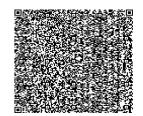


## **NAVKAR TRADERS**

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

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-10555

Invoice Date: 05/10/2024

Maharashtra

Do No: 11786

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: PUNE

State Code:

MAIN ROAD PUNE

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 05/10/2024 Place Of Supply:

**ROHIT ENTERPRISE. M YARD** 

GST: 27AWRPD6291K1ZW

27

**PUNE** 

**MAHARASHTRA** 

State: Buver.

ROHIT ENTERPRISE, M YARD

MAIN ROAD PUNE

BillTo.

City: PUNE

GST: 27AWRPD6291K1ZW

27

State Code: FSSAI No:

TAN No:

State:

Pan No: AWRPD6291K

**MAHARASHTRA** 

FSSAI No:

TAN No:

Driver No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSOMESWAR

Lorry No:

MH12DG7009

Season:

**MAHARASHTRA** 

AWRPD6291K

23/24 **PUNE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3615.00 433800 00 240 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 433800.00 CGST: 2.50 10845.00

221838093055 **Eway Bill No:** EwayBill ValidDate: 06-10-2024

**Elnvoice No:** 1dd48b236c98e530a2fd8eb0fc09eab01b024fbdb11

e89dbe60d94145cff98d1

122423416173587

IGST: Rate Diff:/Qntl: Other Expense:

SGST:

Round Off: **Total Amount:** 

TCS %:

0.100

2.50

0.00

455,490.00 455.00

TCS Net Payable:

455945.00

10845.00

0.00

0.00 0.00

0.00

Bank Details:

ACK:

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

Four Lac Fifty Five Thousand Nine Hundred Fourty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**