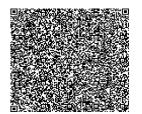


## **NAVKAR TRADERS**

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

16860

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15234

Invoice Date: 17/12/2024

State:

Maharashtra State Code:

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 17/12/2024

Place Of Supply: **BHOOM MAHARASHTRA** 

Buver.

**NAKATE KIRANA STORES** 

KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT

POST BHOOM,

BillTo, 9420200270

City: BHOOM State:

GST: 27APGPN4816C1Z1

Pan No: APGPN4816C State Code: 27

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

**NAKATE KIRANA STORES** 

KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST

BHOOM,

ShipTo. 9420200270

City: BHOOM State: **MAHARASHTRA** 

GST: 27APGPN4816C1Z1

State Code: 27

APGPN4816C Pan No:

FSSAI No: TAN No:

Mill Name: AYEDESHWARIUNIT2 Driver No:

**MAHARASHTRA** 

FSSAI No:

RefBy NAKATEKIRAN

Dispatched From: AYEDESHWARIUNIT2

MH25AJ2979

Lorry No:

Season: 23-24

вноом

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3330.00 133200 00 80 Sale Rate: 3330.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 133200.00 CGST: 2.50 3330.00 SGST: 2.50 3330.00 **Eway Bill No:** 291876474396 IGST: 0.00 0.00 EwayBill ValidDate: 18-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c1cc5c1ba00ff26edf7aaca4d13266aca8c273f006d2 Round Off: 0.00 585a74cb081b4a4fd193 ACK: 122424459607257 **Total Amount:** 139,860.00 TCS %: 0.000 0.00 139860.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty Nine Thousand Eight Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**