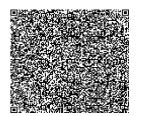


## **NAVKAR TRADERS**

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:

SB2024-25-9340

21/09/2024

Maharashtra

State Code:

Do No: 10382 27

Date Of Supply: Place Of Supply:

21/09/2024 **KEM** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

YOGESH AND COMANY

GAT NO.71 VASKAR GALLI

BillTo.

City: KEM

GST: 27ATWPV5823H1ZU

State:

State Code: FSSAI No:

TAN No:

27

Pan No: ATWPV5823H

**MAHARASHTRA** 

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Consigned To,

Our GST Number:

Transport Mode:

YOGESH AND COMANY

GAT NO.71 VASKAR GALLI

ShipTo,

City: KEM

GST: 27ATWPV5823H1ZU

State Code: 27

Driver No:

MH45AF2339

SGST:

IGST:

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

Round Off:

TCS %:

FSSAI No:

TAN No:

Season:

**KEM** 

23-24

**MAHARASHTRA** 

ATWPV5823H

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3640.00 182000 00 100 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 182000.00 CGST: 2.50 4550.00

Lorry No:

271830034651 **Eway Bill No:** EwayBill ValidDate: 22-09-2024

a10befe2827993eeced5fc

ACK: 122423186078275

d379587d1968ee126ab542cc34893d614ace169c7a

0.000

191,100.00 0.00

4550.00

0.00

0.00 0.00

0.00

191100.00 TCS Net Payable:

2.50

0.00

Bank Details:

**Elnvoice No:** 

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

One Lac Ninty One Thousand One 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**