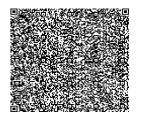


## **NAVKAR TRADERS**

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:

SB2024-25-4487

Invoice Date:

25/06/2024

Maharashtra

Do No: State Code:

5080 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Date Of Supply:

Place Of Supply:

**SHIVLING KIRANA STORES** 

GST: 27ACLPS9619Q1ZE

27

25/06/2024 **GHERADI** 

Road

M NO 2283 GANESH MANDIR SANGOLE

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHIVLING KIRANA STORES

M NO 2283 GANESH MANDIR SANGOLE

BillTo.

City: GHERADI

GST: 27ACLPS9619Q1ZE

State:

State Code: FSSAI No: TAN No:

27

Pan No: ACLPS9619Q

**MAHARASHTRA** 

City: GHERADI

FSSAI No: TAN No:

State Code:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **MKTR** 

Dispatched From: AAKLUJ

Lorry No:

MH45AF8341

Driver No:

Season:

**MAHARASHTRA** 

ACI PS9619Q

23-24 **GHERADI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3650.00 438000 00 240 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 438000.00 CGST: 2.50 10950.00 SGST: 2.50 10950.00 241784653037 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 26-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0542f2bcc3fb9ef4626b086cd99c5a3e7d176924871c Round Off: 0.00 6bef6f04a6e71f2256c5 ACK: 122421946846669 **Total Amount:** 459,900.00 TCS %: 0.000 0.00 459900.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Nine Thousand Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**