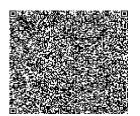


## **NAVKAR TRADERS**

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

11650

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-10428

Invoice Date: 04/10/2024

Maharashtra

Do No: State Code: Our GST Number:

Consigned To,

**TINGRENAGAR** 

City: PUNE

State Code:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

04/10/2024

Place Of Supply:

**ANAND SALES TINGRNAGAR** 

**PUNE** 

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

State:

Pan No:

9890973791

**MAHARASHTRA** 

State: Buver.

Invoice No:

**ANAND SALES TINGRNAGAR** 

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR BillTo,

9890973791

City: PUNE State: **MAHARASHTRA** 

GST: 27AIMPG5048A1ZI

State Code: 27

FSSAI No:

PNES74890E

Pan No: AIMPG5048A

FSSAI No: TAN No:

ShipTo.

PNES74890E

27

Driver No:

GST: 27AIMPG5048A1ZI

Mill Name: FSSAI No:

TAN No:

RefBy BANSIDALAL

**BSOMESWAR** 

Dispatched From: BSOMESWAR

Lorry No:

MH12FZ3222

Season:

**MAHARASHTRA** 

AIMPG5048A

**PUNE** 

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3615.00	506100.00
Sale Rate:	3615.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			506100.00
				CGS	ST:	2.50	12652.50
				SGS	ST:	2.50	12652.50
Eway Bill No:	201837402962			IGS	T:	0.00	0.00
EwayBill ValidDate: 05-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f167c1d555e29155fdec1c3e815aec2bfdcc1e3cc497 1ddbdeb1c72e44d9ccfa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423396710842			Tota	I Amount:		531,405.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		531405.00

**Bank Details:** 

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

Five Lac Thirty One Thousand Four Hundred Five 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**