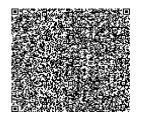


## **NAVKAR TRADERS**

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

6462

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-5713

Invoice Date: 22/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

Transport Mode:

Road

Date Of Supply: 22/07/2024

Place Of Supply: **PIMPRICHINCHWAD** 

**MAHARASHTRA** 

Buver.

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

**CHINCHWAD** 

BillTo

City: PIMPRICHINCHW/ State: **MAHARASHTRA** 

GST: 27AAHCH0596E1ZJ

State Code: 27

Pan No: AAHCH0596E

FSSAI No:

TAN No:

Consigned To,

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

27AABHJ9303C1ZM

**CHINCHWAD** ShipTo,

City: PIMPRICHINCHWAD State: MAHARASHTRA

GST: 27AAHCH0596E1ZJ

State Code: 27

Driver No:

Pan No: AAHCH0596E

FSSAI No:

TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

**SAIAKASHENTERPRISES** RefBy

Dispatched From: PMASKOBA

Lorry No:

MH12GT5223

Season:

23-24

**PIMPRICHINCHWAD** 

nd Name HSN/AC	S Quntal	Packing(kg)	Bags	Rate	Value
1701149	0 30.00	50	60	3690.00	110700.00
Sale Rate: 3690.00 + 0.00 Commission		Freight:			0.00
Grade: M/30		Taxable Amount:			110700.00
		CGS	ST:	2.50	2767.50
		SGS	ST:	2.50	2767.50
9		IGS	T:	0.00	0.00
2024		Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> eba5feb280229d071b204924b475afdb19c6b05fa57 2505bf16b25bd2bb4a0b1			er Expense:		0.00
			nd Off:		0.00
<b>ACK</b> : 122422322827869		Tota	l Amount:		116,235.00
		TCS	%:	0.000	0.00
		TCS	Net Payable:		116235.00
			-		TCS Net Payable:

**Bank Details:** 

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

One Lac Sixteen Thousand Two Hundred Thirty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**