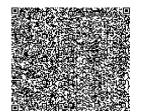


## **NAVKAR TRADERS**

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

8573

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-7668

24/08/2024

Do No:

Maharashtra

State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 24/08/2024 **SHRIGONDA** 

9422228205

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**LALCHAND TRADERS** 

MARKET YARD

Invoice Date:

BillTo. 9422228205

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

State Code:

27

Pan No: AKMPB7584N

State:

FSSAI No:

TAN No:

Consigned To,

**LALCHAND TRADERS** 

MARKET YARD

ShipTo,

City: SHRIGONDA

State: **MAHARASHTRA** 

GST: 27AKMPB7584N1ZF

State Code: 27

Driver No:

Pan No: AKMPB7584N

FSSAI No:

TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy LALCHANDTR

Dispatched From: PMASKOBA

Lorry No:

MH16Q6606

Season:

23/24

**SHRIGONDA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3605.00	360500.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		360500.00
				CGS	ST:	2.50	9012.50
				SGS	ST:	2.50	9012.50
Eway Bill No:	291815226886			IGS'	T:	0.00	0.00
EwayBill ValidDate: 25-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a944a32ad835b0a08bbabfc57ebba00cf82ae5229c0			Othe	er Expense:		0.00
	621a9556a509a3e9f4e1			Rou	nd Off:		0.00
ACK:	122422781133136			Tota	I Amount:		378,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		378525.00

**Bank Details:** 

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

Three Lac Seventy Eight Thousand Five Hundred Twenty 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**