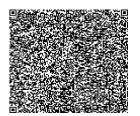


## **NAVKAR TRADERS**

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

12623

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-11401

Invoice Date: 15/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: TALODA

Road

Date Of Supply:

**NEW RAMDEO KIRANA** 

NEAR BUS STAND, TALODA

GST: 27AGTPP4348M1ZH

27

15/10/2024

27AABHJ9303C1ZM

NEW RAMDEO KIRANA C.S. NO. 298/1 GROUND SHAHADA ROAD

State:

Pan No:

**TALODA** 

**MAHARASHTRA** 

State: Buver.

**NEW RAMDEO KIRANA** 

NEW RAMDEO KIRANA C.S. NO. 298/1 GROUND SHAHADA ROAD NEAR BUS STAND, TALODA

BillTo

City: TALODA **MAHARASHTRA** 

GST: 27AGTPP4348M1ZH

State Code: 27

FSSAI No: TAN No:

State:

Pan No: AGTPP4348M

State Code:

FSSAI No:

TAN No:

ShipTo.

Mill Name: NAAYAN

RefBy

FSSAI No:

**ARIHANTSUGAR** 

Dispatched From: NAAYAN

Lorry No:

MH17AG6463

Driver No:

Season:

**MAHARASHTRA** 

AGTPP4348M

23-24 **TALODA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 80.00 50 3615.00 289200 00 160 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 289200.00 CGST: 2.50 7230.00 SGST: 2.50 7230.00 **Eway Bill No:** 261843118598 IGST: 0.00 0.00 EwayBill ValidDate: 16-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6c32332beb8b409760c2e9cb6560354664384c538e Round Off: 0.00 6c3f043c42867d40716ce5 ACK: 122423552843548 **Total Amount:** 303,660.00 TCS %: 0.000 0.00 303660.00 TCS Net Payable:

Bank Details:

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

Three Lac Three Thousand Six Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**