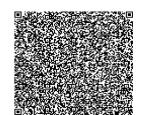


## **NAVKAR TRADERS**

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

10439

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-9415

23/09/2024

Maharashtra

Do No:

State Code:

Our GST Number:

Transport Mode:

Date Of Supply:

Road 23/09/2024

Place Of Supply:

**PIMPRICHINCHWAD** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

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

**CHINCHWAD** 

BillTo

City: PIMPRICHINCHW/

GST: 27AAHCH0596E1ZJ

27

State Code:

FSSAI No: TAN No:

State: **MAHARASHTRA** 

Pan No: AAHCH0596E

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy

Dispatched From: PMASKOBA

Consigned To,

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

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

**CHINCHWAD** ShipTo,

City: PIMPRICHINCHWAD State: MAHARASHTRA

GST: 27AAHCH0596E1ZJ

State Code: 27 Pan No: AAHCH0596E

FSSAI No: TAN No:

Driver No:

**SAIAKASHENTERPRISES** 

Lorry No:

MH12GT5223

Season:

23-24 **PIMPRICHINCHWAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3715.00	92875.00
Sale Rate:	3715.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			92875.00
				CGS	ST:	2.50	2321.88
				SGS	ST:	2.50	2321.88
Eway Bill No:	251830781793			IGS'	T:	0.00	0.00
EwayBill ValidDate: 24-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	082dfd7e8bb661ecf95e14a4855a8b933f34714cb49 eda764eb475529ee25e69 122423204105640			Othe	er Expense:		0.00
				Round Off:			0.24
ACK:				Total Amount:			97,519.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		97519.00

**Bank Details:** 

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

Ninty Seven Thousand Five Hundred Ninteen 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**