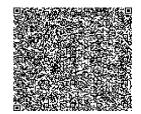


## **NAVKAR TRADERS**

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

9267

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-8282

03/09/2024

Do No: Maharashtra

State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

03/09/2024

27AABHJ9303C1ZM

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

ROHIT ENTERPRISE, M YARD

MAIN ROAD PUNE

BillTo,

City: PUNE

GST: 27AWRPD6291K1ZW

27

State:

Pan No: AWRPD6291K

FSSAI No: TAN No:

State Code:

Consigned To,

ROHIT ENTERPRISE. M YARD

MAIN ROAD PUNE

ShipTo,

City: PUNE

State: **MAHARASHTRA** 

GST: 27AWRPD6291K1ZW

State Code: 27

Driver No:

Pan No: AWRPD6291K

FSSAI No: TAN No:

Mill Name: **BSAKHARWADI** 

FSSAI No:

**BANSIDALAL** RefBy

Lorry No:

Season:

23-24

Dispatched From:	BSAKHARWADI		Lorry No:	MH12DT4449		To: <b>PUNE</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3605.00	396550.00
Sale Rate: Grade:	3605.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00 396550.00
				CGS	ST:	2.50	9913.75
				SGS	ST:	2.50	9913.75
Eway Bill No: 231820679220 EwayBill ValidDate: 04-09-2024					IGST: 0.00 Rate Diff:/Qntl:		0.00 0.00
Elnvoice No:	9c3aea1495938b4f3354384ed39b825f0ef01dd1e70 6272fe88f0e0b326a156d			Othe	er Expense:		0.00
Emvoice No.				Rou	Round Off:		
ACK:	122422939708306			Tota	I Amount:		416,378.00
				TCS	s %:	0.100	416.00
				TCS	Net Payable:		416794.00

**Bank Details:** 

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

Four Lac Sixteen Thousand Seven Hundred Ninty Four 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**