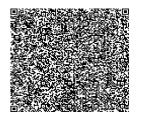


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

SB2024-25-13891

Invoice Date:

Invoice No:

27/11/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

Consigned To, **MAHAVIR TRADERS** 

Our GST Number:

27/11/2024 **SHAHADA** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

Buver.

State:

**MAHAVIR TRADERS** 

GODOWN NO.29 MARKET YARD

BillTo.

City: SHAHADA

GST: 27ANHPC2013P1Z3

27

Pan No: ANHPC2013P

State:

State Code: FSSAI No:

TAN No:

**MAHARASHTRA** City: SHAHADA

15356

27

GST: 27ANHPC2013P1Z3

State Code:

Driver No:

27

GODOWN NO.29 MARKET YARD

ANHPC2013P Pan No:

**MAHARASHTRA** 

FSSAI No:

TAN No:

ShipTo,

Mill Name: NAAYAN

FSSAI No:

RefBy

**ARIHANTSUGAR** 

Dispatched From: NAAYAN

Lorry No:

MH18AA1982

Season:

23-24 **SHAHADA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 45.00 50 3505.00 157725 00 90 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 157725.00 CGST: 2.50 3943.13 SGST: 2.50 3943.13 201865043829 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 28-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b0c59226c0b1998a05820fe52d637ee51d0c6ed462 Round Off: -0.26 6692ea3d8760c4e634a9e1 ACK: 122424144984072 **Total Amount:** 165,611.00 TCS %: 0.000 0.00 165611.00 TCS Net Payable:

Bank Details:

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

One Lac Sixty Five Thousand Six Hundred Eleven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**