

## **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

15131

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## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13720

Invoice Date: 23/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

ShipTo,

State Code:

Date Of Supply: 23/11/2024

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

Place Of Supply: **VISARWADI MAHARASHTRA** 

State:

Pan No:

Buver.

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

BillTo.

City: VISARWADI State:

GST: 27AAYPA2427P1Z5

State Code: Pan No: AAYPA2427P 27

FSSAI No: TAN No:

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

**ANNAPURNAAGENCY** RefBy

Dispatched From: NAAYAN

Driver No:

MH18M8933

City: VISARWADI

GST: 27AAYPA2427P1Z5

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Season:

23-24

**VISARWADI** 

**MAHARASHTRA** 

AAYPA2427P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3515.00	386650.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			386650.00
				CG	ST:	2.50	9666.25
				SGS	ST:	2.50	9666.25
Eway Bill No:	251863272040			IGS	T:	0.00	0.00
EwayBill ValidDate: 24-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e2eb41e57c089767bfa6d59b321811ab7cceb6bce72 bc5ecedef8629a24e1475			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122424101960622			Tota	al Amount:		405,983.00
				TCS	s %:	0.100	406.00
				тся	Net Payable:		406389.00

Lorry No:

**Bank Details:** 

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

Four Lac Six Thousand Three Hundred Eighty Nine 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**