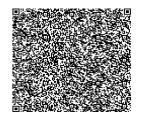


## **NAVKAR TRADERS**

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

13174

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-11837

21/10/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To, **MANISHA TRADERS** 

ShipTo,

City: PUNE

State Code:

Road

Date Of Supply:

21/10/2024

27AABHJ9303C1ZM

Place Of Supply:

PUNE

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**MANISHA TRADERS** 

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

27

Pan No: AIWPA1851H

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: BSWARAJ

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

23-24

**PUNE** 

**MAHARASHTRA** 

AIWPA1851H

Lorry No: MH12VF6118 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3540.00 424800 00 240 Sale Rate: 3520.00 + 20.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 424800.00 CGST: 2.50 10620.00 SGST: 2.50 10620.00 281846603873 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9e43f166da38f238b41b01262e25ec6cafa70959234 Round Off: 0.00 b6ddc5de5f522e5db0630 ACK: 122423638850743 **Total Amount:** 446,040.00 TCS %: 0.100 446.00

Bank Details:

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

Four Lac Fourty Six Thousand Four Hundred Eighty Six 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

motain

MANDATE

446486.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**