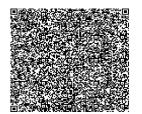


## **NAVKAR TRADERS**

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

15760

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-14223

Invoice Date:

03/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/12/2024

Place Of Supply:

**PUNE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE State: **MAHARASHTRA** 

GST: 27AEAPJ3868H1ZE

State Code: 27

FSSAI No: TAN No:

PNEM33007C

Pan No: AEAPJ3868H

Consigned To.

**MANISH NARESHCHAND JAIN** 

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

ShipTo, 9422516404

City: PUNE State: **MAHARASHTRA** 

Pan No:

GST: 27AEAPJ3868H1ZE

State Code: 27

Driver No:

FSSAI No:

TAN No: PNEM33007C

Mill Name: **AAKLUJ** 

FSSAI No:

**MANISNARESH** RefBy

Dispatched From: AAKLUJ

Lorry No:

MP09HH5709

Season:

AEAPJ3868H

23-24 **PUNE** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3350.00 335000 00 200 Sale Rate: 3350.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 335000.00 CGST: 2.50 8375.00 2.50 SGST: 8375.00 201868678884 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 04-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f8b561c2298c4eb540bd930716f61f96fa7b5d6c942d Round Off: 0.00 67f3764cad46e144206e ACK: 122424250060662 **Total Amount:** 351,750.00 TCS %: 0.000 0.00 351750.00 TCS Net Payable:

Bank Details:

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

Three Lac Fifty One Thousand Seven Hundred Fifty 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**