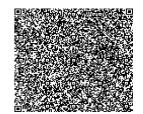


## **NAVKAR TRADERS**

Do No:

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

14995

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13570

Invoice Date: 20/11/2024

State: Maharashtra State Code:

Date Of Supply:

20/11/2024

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MAIN BAZAR

City: CHAUTALA,

GST: 06AIMPG5386K1ZS

6

ShipTo,

State Code:

FSSAI No:

TAN No:

CHAUTALA,

9460094617

State:

Pan No:

Road

**VINODKUMAR GROVAR AND SONS** 

27AABHJ9303C1ZM

**HARIYANA** 

Buver.

BillTo.

**VINODKUMAR GROVAR AND SONS** 

MAIN BAZAR

City: CHAUTALA,

9460094617

GST: 06AIMPG5386K1ZS

State Code:

FSSAI No:

**BBARAMATI** 

State:

Pan No: AIMPG5386K

**HARIYANA** 

TAN No:

Driver No:

9014659267

Mill Name: FSSAI No:

RefBy

VINOD SANJAY

Dispatched From: BBARAMATI

Lorry No:

**RJ27GE1250** 

Season:

**HARIYANA** 

AIMPG5386K

23-24

CHAUTALA,

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3547.00	744870.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED S/30			Taxable Amount:			744870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271861678981			IGS	T:	5.00	37243.50
EwayBill ValidDate: 30-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	be32049d7fcf9d19ac19710a33157892ae4f45d92ee 94f02edc0d635c8f1125b			Othe	er Expense:		0.00
Ziiivoico ito.				Rou	nd Off:		0.50
ACK:	122424061328300			Tota	Il Amount:		782,114.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		782114.00
				TCS	Net Payable:		782

## **Bank Details:**

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

Seven Lac Eighty Two Thousand One Hundred Fourteen 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**