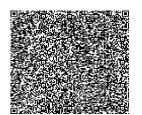


## **NAVKAR TRADERS**

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

12868

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11626

Invoice Date: 17/10/2024

State: Maharashtra

State Code:

Transport Mode:

Consigned To,

ShipTo.

State Code:

FSSAI No:

Date Of Supply: 17/10/2024

Place Of Supply:

**MAHESH TRADERS** 

City: SOYGAON

GST: 27AACPY0888Q1ZO

27

Our GST Number:

**SOYGAON** 

Road

MILL COMPOUND, SOYAGAON, MALEGAON

27AABHJ9303C1ZM

PLOT NO.5S.NO.8/2/1 KALANTRI BUNGLOW ROAD VINODOIL

**MAHARASHTRA** 

Buver.

**MAHESH TRADERS** 

PLOT NO.5S.NO.8/2/1 KALANTRI BUNGLOW ROAD VINODOIL MILL COMPOUND, SOYAGAON, MALEGAON

BillTo

City: SOYGAON State: **MAHARASHTRA** 

GST: 27AACPY0888Q1ZO

State Code: 27

FSSAI No: TAN No:

Pan No: AACPY0888Q

Do No:

TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Driver No:

Season:

State: MAHARASHTRA

Pan No: AACPY0888Q

23/24

Dispatched From:	AAMBALIKA		Lorry No:	MH41AU6529		To: SOYGAON	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3680.00	515200.00
Sale Rate:	3680.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			
				CGS	ST:	2.50	12880.00
				SGS	ST:	2.50	12880.00
Eway Bill No:	231844429573			IGS	T:	0.00	0.00
EwayBill ValidDate: 19-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	66ae2ff6e6c8d6b2f61bc5408b490d5b00e8b9fbdce1 70a61755d1f365d94530			Othe	er Expense:		0.00
				Rou	Round Off:		
ACK:	122423585364401			Tota	I Amount:		540,960.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		540960.00

**Bank Details:** 

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

Five Lac Fourty Thousand Nine Hundred Sixty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**