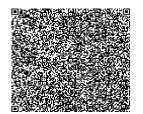


## **NAVKAR TRADERS**

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

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-9457

Invoice Date:

Invoice No:

23/09/2024

Maharashtra

Do No: State Code: 10540

Transport Mode:

Road

Date Of Supply:

Place Of Supply:

Consigned To, **PANPALIYA TRADERS** 

Our GST Number:

23/09/2024

**WAGHODIYA** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**PANPALIYA TRADERS** 

MAIN BAZAR 01, OPP LIBRARY, WAGHODIYA

BillTo,

City: WAGHODIYA

State: **GUJRAT** 

GST: 24ACWPM4784F1Z2 State Code:

Pan No: ACWPM4784F

FSSAI No:

TAN No:

MAIN BAZAR 01, OPP LIBRARY, WAGHODIYA

ShipTo,

City: WAGHODIYA

State: GUJRAT

GST: 24ACWPM4784F1Z2

State Code: 24

Pan No: ACWPM4784F

FSSAI No:

TAN No:

Mill Name: N AAYAN

FSSAI No: RefBy

**PADMAWATITRADERS** 

Dispatched From: N AAYAN

Lorry No:

GJ22U2628

Driver No:

Season:

23-24

**WAGHODIYA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3622.00	543300.00
Sale Rate:	3622.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			543300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211830915569				IGS	T:	5.00	27165.00
EwayBill ValidDate: 25-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5bc6fd5b1754c0a923b832f77ee40783f8f34b62410f 4c4018ca11a371a679d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423207915455			Tota	I Amount:		570,465.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		570465.00

**Bank Details:** 

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

Five Lac Seventy Thousand Four Hundred Sixty Five 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**