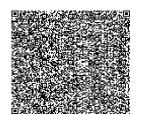


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Our GST Number:

Place Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-4972

Invoice Date: 05/07/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 5609

05/07/2024

Road

**DARYAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**PANPALIYA BROTHERS** 

MAIN ROAD, BANOSA

BillTo,

City: DARYAPUR

GST: 27AABHP4434Q1ZP

State: **MAHARASHTRA** 

State Code:

Pan No: AABHP4434Q 27

FSSAI No:

TAN No:

ShipTo,

27

City: DARYAPUR

**PANPALIYA BROTHERS** 

MAIN ROAD, BANOSA

State: **MAHARASHTRA** 

GST: 27AABHP4434Q1ZP

State Code: 27

Driver No:

Pan No: AABHP4434Q

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

**TIRUPATISUGAR** 

Dispatched From: AAKLUJ

Lorry No:

MH10DT6899

Season:

23-24 **DARYAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3566.00	356600.00
Sale Rate:	3566.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			356600.00
				CGS	ST:	2.50	8915.00
				SGS	ST:	2.50	8915.00
Eway Bill No:	271790114176			IGS	Т:	0.00	0.00
EwayBill ValidDate: 08-07-2024					Diff:/Qntl:		0.00
Elnvoice No:	144d2662d10eef38a62eb538e97a41e155cc9149fac cb0636d4b63133a7e2109			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122422106945930			Tota	I Amount:		374,430.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		374430.00

**Bank Details:** 

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

Three Lac Seventy Four Thousand Four Hundred Thirty 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**