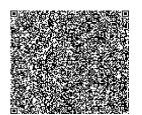


## **NAVKAR TRADERS**

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

11695

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-10455

Invoice No: Invoice Date: 04/10/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

MAIN MARKET

City: MANDAVA

GST: 08adypa7622b1zl

ShipTo,

Road

HARISHCHAND MAHESHCHAND - MANDAVAR

Date Of Supply: 04/10/2024

Place Of Supply:

**MANDAVA** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

Buver.

HARISHCHAND MAHESHCHAND - MANDAVAR

MAIN MARKET

BillTo.

City: MANDAVA

GST: 08adypa7622b1zl

State Code:

State:

FSSAI No: TAN No:

Pan No: ADYPA7622B

**RAJASTHAN** 

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy NARYANI

Dispatched From: BSAKHARWADI

**BSAKHARWADI** 

Lorry No:

RJ02GB5015

Driver No:

Season:

**RAJASTHAN** 

ADYPA7622B

23-24 MANDAVA

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 420.00 50 3605.00 1514100.00 840 Sale Rate: 3595.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1514100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291837447618 **Eway Bill No:** IGST: 5.00 75705.00 EwayBill ValidDate: 11-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1c7746c69c6f720e78d44a31331db67cd075e2a139 Round Off: 0.00 acbbecc11bb552ebe654ff ACK: 122423398000022 **Total Amount:** 1,589,805.00 TCS %: 0.000 0.00 1589805.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighty Nine Thousand Eight Hundred Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**