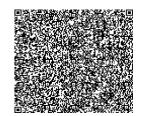


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2024-25-15100

16/12/2024

Maharashtra

State Code:

Do No:

Transport Mode:

16610

27

Road

27AABHJ9303C1ZM

State:

Date Of Supply:

Consigned To,

City: BODWAD

ShipTo,

State Code:

Our GST Number:

16/12/2024

GAT NO 416/2/2/P/4 MALKAPUR ROAD BODWAD

Place Of Supply:

**RUPAM ENTERPRISES** 

GST: 27CHCPJ4019H1ZJ

27

**BODWAD** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**RUPAM ENTERPRISES** 

GAT NO 416/2/2/P/4 MALKAPUR ROAD BODWAD

BillTo.

City: BODWAD

GST: 27CHCPJ4019H1ZJ

27

Pan No: CHCPJ4019H

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name:

**AMALINAGAR** FSSAI No:

**BALAJISUGAR** 

RefBy

Dispatched From: AMALINAGAR

Lorry No:

MH12LT5067

Driver No:

Season:

**MAHARASHTRA** 

Pan No: CHCPJ4019H

23-24

**BODWAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3430.00	857500.00
Sale Rate:	3430.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			857500.00
				CGS	T:	2.50	21437.50
				sgs	T:	2.50	21437.50
way Bill No:	291875540771			IGS	Γ:	0.00	0.00
EwayBill ValidDate: 19-12-2024				Rate Diff:/Qntl:			0.00
Invoice No:	5b1ba2de72e2862200959015e85d4db6e3d912f730 80276603d309101fb76fb5			Othe	r Expense:		0.00
				Round Off:			0.00
ACK:	122424435438217			Total	I Amount:		900,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		900375.00

**Bank Details:** 

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

Nine Lac Three Hundred Seventy 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**