

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:

Invoice No: SB2024-25-18043

Invoice Date: 15/01/2025

State: Maharashtra

Do No: 19663

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Road

15/01/2025

Place Of Supply:

PUNE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

ROHIT ENTERPRISE, M YARD

MAIN ROAD PUNE

BillTo.

City: PUNE

GST: 27AWRPD6291K1ZW

27

State:

Pan No: AWRPD6291K

MAHARASHTRA

FSSAI No: TAN No:

State Code:

BSHARAYU

Mill Name: FSSAI No:

RefBy BANSIDALAL

Dispatched From:

BSHARAYU

Consigned To,

ROHIT ENTERPRISE. M YARD

MAIN ROAD PUNE

ShipTo,

City: PUNE

GST: 27AWRPD6291K1ZW

TCS %:

TCS Net Payable:

State Code: 27

FSSAI No:

TAN No:

Driver No:

Season:

MAHARASHTRA

AWRPD6291K

23-24

Lorry No: MH11DT1143 **PUNE Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3490.00 418800.00 240 Sale Rate: 3490.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 418800.00 CGST: 2.50 10470.00 SGST: 2.50 10470.00 281892064909 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 16/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a2976971e9d73d685639c58b1e8e354fe6a7d0564e Round Off: 0.00 77b60dfbc09e5022b3ac60 ACK: 122524875468062 **Total Amount:** 439,740.00

Bank Details:

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

Four Lac Fourty Thousand One Hundred Eighty 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

mitain

0.100

MANDATE

440.00 440180.00

For, NAVKAR TRADERS

Authorised Signatory