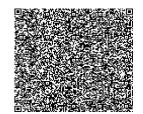


## **NAVKAR TRADERS**

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

14236

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-12879

Invoice Date:

07/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

AHMEDNAGAR

ShipTo,

State Code:

FSSAI No:

Date Of Supply: 07/11/2024 Place Of Supply:

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

9422221291

State:

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

BillTo. 9422221291

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

State:

Pan No: AFDPM3424N

State Code: FSSAI No:

TAN No:

**MAHARASHTRA** 

TAN No:

Driver No:

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

Mill Name: FSSAI No:

RefBy

**NANDKISHOR** Dispatched From:

AMAHADA

**AMAHADA** 

Lorry No:

MH16AE2339

Season:

**MAHARASHTRA** 

AFDPM3424N

23-24 **AHMEDNAGAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3580.00 429600 00 240 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 429600.00 CGST: 2.50 10740.00 SGST: 2.50 10740.00 251854987872 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4de4ff3398cbf5d17ccdd97fed5a72931809f3b0758d Round Off: 0.00 48574300ed2897e86e43 ACK: 122423882632728 **Total Amount:** 451,080.00 TCS %: 0.000 0.00 451080.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty One Thousand 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**