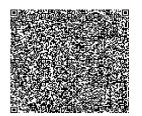


## **NAVKAR TRADERS**

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

11189

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-10043

Invoice Date:

30/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

30/09/2024

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

**VASANT AGENCY** 

BHAVANI PETH

City: PUNE

**PUNE** 

**MAHARASHTRA** 

Buver.

State:

**VASANT AGENCY** 

**BHAVANI PETH** 

BillTo, 9850937337

City: PUNE

GST: 27AAAFV9232B1ZD

State Code:

27

Pan No: AAAFV9232B

FSSAI No:

TAN No: PNEV00192D

State:

**MAHARASHTRA** 

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEV00192D

9850937337

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy BANSIDALAL

**SPRATAPGHAD** 

Dispatched From: SPRATAPGHAD

Lorry No:

MH12CH3879

GST: 27AAAFV9232B1ZD

27

Season:

**MAHARASHTRA** 

AAAFV9232B

23/24 **PUNE** 

						10	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3570.00	428400.00
Sale Rate:	Rate: 3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			428400.00
				CGS	ST:	2.50	10710.00
				SGS	ST:	2.50	10710.00
Eway Bill No:	221835174238			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b658b20a3bf916b8d805786546136ee1823c546c2 d641c239526b6c45b2856d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423322286751			Tota	I Amount:		449,820.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		449820.00

**Bank Details:** 

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

Four Lac Fourty Nine Thousand Eight Hundred Twenty 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**