

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:

SB2024-25-13189

13/11/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

14586

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

13/11/2024

DHULE

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

YOGITA KIRANA STORES

CHHADWEL KORDE

BillTo.

City: DHULE

GST: 27AAGPW4114P1Z5

27

State:

Pan No: AAGPW4114P

FSSAI No: TAN No:

State Code:

Consigned To,

YOGITA KIRANA STORES

CHHADWEL KORDE

ShipTo,

City: DHULE

State: **MAHARASHTRA**

GST: 27AAGPW4114P1Z5

State Code: 27

Driver No:

Pan No: AAGPW4114P

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From: NAAYAN

Lorry No:

MH18BG0150

Season:

DHULE

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3550.00	106500.00
Sale Rate:	3550.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			106500.00
				CGS	ST:	2.50	2662.50
				SGS	ST:	2.50	2662.50
Eway Bill No:	211857937661			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 14-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	60bae5a40497e9dcea17072145dea9e914a5bc8373 d6e4169e3bedcca0d849a8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423966257348			Tota	I Amount:		111,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		111825.00

Bank Details:

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

One Lac Eleven Thousand Eight Hundred Twenty 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory