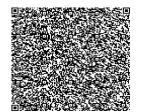


## **NAVKAR TRADERS**

Do No:

State Code:

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

12867

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11625

Invoice Date: 17/10/2024

State: Maharashtra

Date Of Supply:

Consigned To,

Our GST Number:

Transport Mode: Road

17/10/2024

Place Of Supply:

**MAHESH TRADERS** 

**SOYGAON** 

27AABHJ9303C1ZM

PLOT NO.5S.NO.8/2/1 KALANTRI BUNGLOW ROAD VINODOIL

**MAHARASHTRA** 

Buver.

**MAHESH TRADERS** 

PLOT NO.5S.NO.8/2/1 KALANTRI BUNGLOW ROAD VINODOIL MILL COMPOUND, SOYAGAON, MALEGAON

BillTo

City: SOYGAON State: **MAHARASHTRA** 

GST: 27AACPY0888Q1ZO

State Code: 27

FSSAI No:

Pan No: AACPY0888Q

TAN No:

ShipTo.

City: SOYGAON

State: **MAHARASHTRA** 

GST: 27AACPY0888Q1ZO

State Code: 27

Driver No:

MILL COMPOUND, SOYAGAON, MALEGAON

Pan No: AACPY0888Q

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH41AU6529

Season:

23-24

SOYGAON

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 60.00 50 3680.00 220800 00 120 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 220800.00 CGST: 2.50 5520.00 SGST: 2.50 5520.00 **Eway Bill No:** 231844429487 IGST: 0.00 0.00 EwayBill ValidDate: 19-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8e7dd656c12c6f7361b0b7ef7530e9337caac6f5068c Round Off: 0.00 d0e22973f355458b3bce ACK: 122423585362041 **Total Amount:** 231,840.00 TCS %: 0.000 0.00 231840.00 TCS Net Payable:

Bank Details:

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

Two Lac Thirty One Thousand Eight Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**