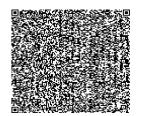


## **NAVKAR TRADERS**

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**

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To.

Reverse Charge: Invoice No: SB2024-25-11516

Invoice Date: 16/10/2024

State: Maharashtra

12745 Place Of Supply: State Code: 27

**ABHAY AMRUTLAL MANDOT** 

KASHTI 168, DAUND ROAD

ShipTo,

State: **MAHARASHTRA** 

Do No:

GST: 27AKIPM2214Q1ZT

City: SHRIGONDA

**ABHAY AMRUTLAL MANDOT** KASHTI 168, DAUND ROAD

Pan No: AKIPM2214Q 27

State Code: FSSAI No: TAN No:

Buver.

BillTo,

City: SHRIGONDA GST: 27AKIPM2214Q1ZT

State Code: 27

Driver No:

Road

16/10/2024

**SHRIGONDA** 

27AABHJ9303C1ZM

State:

AKIPM2214Q Pan No:

**MAHARASHTRA** 

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy KAILASHMANTRI

AAMBALIKA Dispatched From:

Lorry No:

MH14AZ4080

Season:

23-24 **SHRIGONDA** 

**MAHARASHTRA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 80.00 50 3685.00 294800 00 160 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00

M/30 Grade:

201843691918

EwayBill ValidDate: 17-10-2024

**Elnvoice No:** 

ACK: 122423567042286

9d9151a0fb07ae13157858e0b5617294ae742d50e1

47e845186a353d0cd783eb

Other Expense: Round Off: **Total Amount:** 

TCS %:

Rate Diff:/Qntl:

**Taxable Amount:** 

CGST:

SGST:

IGST:

0.000

2.50

2.50

0.00

309,540.00 0.00

294800.00

7370.00

7370.00

0.00

0.00 0.00

0.00

TCS Net Payable:

309540.00

Bank Details:

**Eway Bill No:** 

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

Three Lac Nine Thousand Five 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**