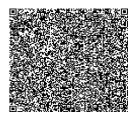


## **NAVKAR TRADERS**

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

11498

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-10297

Invoice Date: 03/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

03/10/2024

Place Of Supply:

**BHARAT ENTERPRISE** 

**KESHOD** 

MANGROL ROAD NA NE SHRINATHJI NAGAR KESHOD

State: GUJRAT

Pan No:

**GUJRAT** 

State: Buver.

Invoice No:

**BHARAT ENTERPRISE** 

MANGROL ROAD NA NE SHRINATHJI NAGAR KESHOD

BillTo,

City: KESHOD

GST: 24bhepg8439b1zn

State Code:

Pan No: BHEPG8439B

FSSAI No: TAN No:

State: **GUJRAT** 

GST: 24bhepg8439b1zn

ShipTo,

State Code: 24

Driver No:

City: KESHOD

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**RATILAL** RefBy

**AAMBALIKA** 

Dispatched From: AAMBALIKA

Lorry No:

GJ36V8384

Season:

23-24

**KESHOD** 

BHEPG8439B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3640.00	182000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271836733864			IGS'	Т:	5.00	9100.00
EwayBill ValidDate: 09-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4ea499e09cdh627ech6	99e09cdb627ecb69f2d6aa7719fe656ab9d92d		Othe	er Expense:		0.00
	68067c8dbaa496c80a102			Rou	nd Off:		0.00
ACK:	122423376534855			Tota	l Amount:		191,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191100.00

**Bank Details:** 

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

One Lac Ninty One Thousand One Hundred 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**