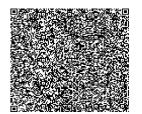


## **NAVKAR TRADERS**

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:

Consigned To,

ShipTo,

City: KEM

State Code:

YOGESH AND COMANY

GAT NO.71 VASKAR GALLI

GST: 27ATWPV5823H1ZU

Driver No:

27

Reverse Charge:

SB2024-25-11353

Invoice Date:

15/10/2024

Maharashtra

Do No: State Code: 12631

27

Date Of Supply: Place Of Supply:

15/10/2024

27AABHJ9303C1ZM

**KEM** 

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

YOGESH AND COMANY

GAT NO.71 VASKAR GALLI

BillTo,

City: KEM

GST: 27ATWPV5823H1ZU

State:

FSSAI No: TAN No:

State Code: 27

Pan No: ATWPV5823H

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: **AAKLUJ** FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No: MH45AF2339

Season: To:

State: MAHARASHTRA

Pan No: ATWPV5823H

23-24 **KEM** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3650.00	182500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			182500.00
				CGS	ST:	2.50	4562.50
				SGS	ST:	2.50	4562.50
Eway Bill No:	ill No: 211842945190				Т:	0.00	0.00
EwayBill ValidDate: 16-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	7ec46ffa6d27b40d10d3ad01f9258103ff1d1ac585cd 04549d4ce2e29095c969			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122423548334061			Tota	l Amount:		191,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191625.00

**Bank Details:** 

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

One Lac Ninty One Thousand Six 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**