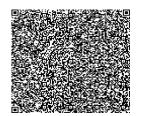


## **NAVKAR TRADERS**

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

10389

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-9288

Invoice Date: 21/09/2024

Maharashtra

Do No:

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Place Of Supply:

City: VISARWADI

GST: 27AAYPA2427P1Z5

27

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

21/09/2024 **VISARWADI** 

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

BillTo.

City: VISARWADI

GST: 27AAYPA2427P1Z5

27

Pan No: AAYPA2427P

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA** 

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

**ANNAPURNAAGENCY** 

Dispatched From: N AAYAN

N AAYAN

Lorry No:

MH18M8933

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AAYPA2427P

23-24

**VISARWADI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3605.00	396550.00
Sale Rate:	3605.00 + 0.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		396550.00
				CGS	ST:	2.50	9913.75
				SGS	T:	2.50	9913.75
way Bill No:	241829758606			IGS <sup>-</sup>	Τ:	0.00	0.00
EwayBill ValidDate: 22-09-2024					Diff:/Qntl:		0.00
Invoice No:	5a9f817ae60aa9844cf771d22b529692fd25a78f95d7 81f46dab0a83d2d3029b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423179265350			Tota	l Amount:		416,378.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		416378.00

**Bank Details:** 

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

Four Lac Sixteen Thousand Three Hundred Seventy Eight 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**