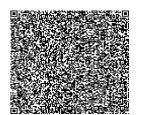


## **NAVKAR TRADERS**

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

12992

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-11744

Invoice Date: 19/10/2024

State: Maharashtra

INFRONT OF STATE BANK OF INDIA,

**SOHAGCHAND N MAHAJAN** 

KOKANWADI, MURTIZAPUR

**024** Do No: 12' **ashtra** State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/10/2024

Place Of Supply: AKOLA MAHARASHTRA

Consigned To,

**SOHAGCHAND N MAHAJAN** 

GST: 27AKDPM6523H1Z5

27

INFRONT OF STATE BANK OF INDIA, KOKANWADI, MURTIZAPUR

State:

ShipTo,

City: AKOLA

State Code:

FSSAI No:

TAN No:

City: AKOLA State: MAHARASHTRA

GST: 27AKDPM6523H1Z5

State Code: 27 Pan No: AKDPM6523H

FSSAI No : TAN No :

Buver.

BillTo

1175

Driver No:

Mill Name: AAMBALIKA

FSSAI No:

RefBy TIRUPATISUGAR

Dispatched From: AAMBALIKA

Lorry No: MH

MH28BB5827

Season: 23-24

To: AKOLA

**MAHARASHTRA** 

Pan No: AKDPM6523H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3680.00	368000.00
Sale Rate:	3680.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		368000.00
				CGS	ST:	2.50	9200.00
				SGS	ST:	2.50	9200.00
Eway Bill No:	211845621747			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 22-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	bd85346e833b6d83ab3542f66869839424dffd32b99			Othe	er Expense:		0.00
	6f6b550f5b3044dd9a82d		undozboo	Rou	nd Off:		0.00
ACK:	122423614382422			Tota	l Amount:		386,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386400.00

**Bank Details:** 

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

Three Lac Eighty Six Thousand Four Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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**