

## **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** 

Reverse Charge:

SB2024-25-22456

Invoice Date:

Invoice No:

11/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: Place Of Supply:

**AKHATAR KIRANA STORES** 

11/03/2025

TAKANKHAR ROAD 3535 RAUT GALLI

**BARSHI** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

**AKHATAR KIRANA STORES** 

TAKANKHAR ROAD 3535 RAUT GALLI

BillTo.

City: BARSHI

State:

GST: 27AEHPS6300N1Z4

State Code:

27

Pan No: AEHPS6300N

FSSAI No: TAN No:

**MAHARASHTRA** City: BARSHI

24289

27

GST: 27AEHPS6300N1Z4

State Code: 27

Driver No:

AEHPS6300N Pan No:

**MAHARASHTRA** 

FSSAI No:

TAN No:

ShipTo,

Mill Name: K GUPPI

FSSAI No:

RefBy

RAMANHIRA

Dispatched From: K GUPPI

Lorry No:

MH09FL5385

Season:

24-25 **BARSHI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3770.00 452400 00 240 Sale Rate: 3770.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 452400.00 CGST: 2.50 11310.00 SGST: 2.50 11310.00 281923622069 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 13/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 197f8e3089c5a833e24c88230fd9b72ff2946b67b39b Round Off: 0.00 56675bfbe018caccf388 ACK: 122525696081669 **Total Amount:** 475,020.00 TCS %: 0.100 475.00 475495.00 TCS Net Payable:

Bank Details:

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

Four Lac Seventy Five Thousand Four Hundred Ninty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**