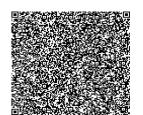


## **NAVKAR TRADERS**

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

14678

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-13254

Invoice Date:

Invoice No:

14/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply:

City: NANDURBAR

GST: **27AALPJ4593J2Z5** 

27

**SUNILKUMAR ROOPCHAND** 

14/11/2024

**NANDURBAR** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo.

City: NANDURBAR

GST: 27AALPJ4593J2Z5

State Code:

27

Pan No: AALPJ4593J

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy SUNILKUMARROOPCH

Dispatched From: NAAYAN

Lorry No:

MH39C0988

Driver No:

Season:

**MAHARASHTRA** 

AALPJ4593J

23-24

**NANDURBAR** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3530.00	353000.00
Sale Rate: 3530.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			353000.00
			CGS	ST:	2.50	8825.00
			SGS	ST:	2.50	8825.00
211858504240			IGS	T:	0.00	0.00
EwayBill ValidDate: 15-11-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 92b3a21cdd01a883cef931134fae83fd48c9ebca6cd7 d2513b8436984a59f029			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122423980696321			Total Amount:			370,650.00
			TCS	%:	0.100	371.00
			TCS	Net Payable:		371021.00
	3530.00 + 0.00 Commiss SUPER S/30 (S1) 211858504240 Pate: 15-11-2024 92b3a21cdd01a883cef9 d2513b8436984a59f029	17011490  3530.00 + 0.00 Commission SUPER S/30 (S1)  211858504240 Pate: 15-11-2024  92b3a21cdd01a883cef931134fae83fd48cd2513b8436984a59f029	17011490 100.00  3530.00 + 0.00 Commission SUPER S/30 (S1)  211858504240 Pate: 15-11-2024  92b3a21cdd01a883cef931134fae83fd48c9ebca6cd7 d2513b8436984a59f029	17011490 100.00 50  3530.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa  CGS  SGS 211858504240 IGS Pate: 15-11-2024 Rate  92b3a21cdd01a883cef931134fae83fd48c9ebca6cd7 d2513b8436984a59f029 Rou 122423980696321 Tota	17011490 100.00 50 200  3530.00 + 0.00 Commission SUPER S/30 (S1)  CGST: SGST: 211858504240 Pate: 15-11-2024  92b3a21cdd01a883cef931134fae83fd48c9ebca6cd7 d2513b8436984a59f029 122423980696321  Total Amount: TCS %:	17011490 100.00 50 200 3530.00  3530.00 + 0.00 Commission SUPER S/30 (S1)  CGST: 2.50 SGST: 2.50 SGST: 0.00 Pate: 15-11-2024  92b3a21cdd01a883cef931134fae83fd48c9ebca6cd7 d2513b8436984a59f029 122423980696321  Total Amount:

**Bank Details:** 

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

Three Lac Seventy One Thousand Twenty One 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**