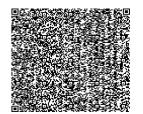


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-10912

Invoice Date: 09/10/2024

Maharashtra

State Code:

**MAHARASHTRA** 

Do No: 27

12093

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Place Of Supply:

**KEWALRAM LAKHIMAL** 

GUD OLI, KAMPTEE.

City: KAMPTEE

09/10/2024

Road

**KAMPTEE** 

27AABHJ9303C1ZM

State:

Pan No:

NGPK00334F

**MAHARASHTRA** 

State: Buver.

**KEWALRAM LAKHIMAL** 

GUD OLI, KAMPTEE.

BillTo,

City: KAMPTEE

GST: 27AABFK5358A1ZM

State Code:

27

Pan No: AABFK5358A

FSSAI No:

TAN No:

NGPK00334F

A BANGANGA

State:

TAN No:

Driver No:

GST: 27AABFK5358A1ZM

27

Mill Name: FSSAI No:

RefBy SAGARSUGAR

Dispatched From: A BANGANGA

Lorry No:

MP28H6151

Season:

**MAHARASHTRA** 

AABFK5358A

23-24 **KAMPTEE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 265.00 50 3562.00 943930 00 530 Sale Rate: 3562.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 943930.00 CGST: 2.50 23598.25 SGST: 2.50 23598.25 201840132113 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 13-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 26207fdb0f75aed51422d09d53c70e140d5b931d1ed Round Off: 0.50 3d1a68eff24766c14faef ACK: 122423475015785 **Total Amount:** 991,127.00 TCS %: 0.000 0.00 991127.00 TCS Net Payable:

Bank Details:

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

Nine Lac Ninty One Thousand One Hundred Twenty Seven 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**