

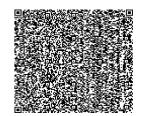
NAVKAR TRADERS

Do No:

MAHARASHTRA

State Code:

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

12865

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11618

Invoice Date: 17/10/2024

State: Maharashtra

Date Of Supply:

Transport Mode: Road 17/10/2024

Place Of Supply:

AMALNER

MAHARASHTRA

Buver.

BillTo.

PRITESH TRADING COMPANY

CS NO 2578 A AND 13

8888523555,7020983659

City: AMALNER State:

GST: 27ACHPS6962N1ZO

State Code:

FSSAI No:

27

Pan No: ACHPS6962N

NSKPO1575A

Consigned To.

Our GST Number:

PRITESH TRADING COMPANY

CS NO 2578 A AND 13

ShipTo, 8888523555,702

City: AMALNER State: **MAHARASHTRA**

Pan No:

27AABHJ9303C1ZM

GST: 27ACHPS6962N1ZO

State Code: 27

Driver No:

FSSAI No:

TAN No: NSKPO1575A

Mill Name: NAAYAN

FSSAI No:

TAN No:

RefBy **ABHISHAKMUM**

Dispatched From: NAAYAN Lorry No:

GJ06XX8474

Season:

ACHPS6962N

23-24

AMALNER

2.50

2.50

0.00

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 130.00 50 3600.00 468000 00 260 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 468000.00

Eway Bill No: 211844418348

EwayBill ValidDate: 18-10-2024

Elnvoice No: 0ac1efb6da22ca548187432f937bab81cf7a2242116

19e0efced34b432dd01a8

122423585108966

SGST: IGST: Rate Diff:/Qntl:

CGST:

Other Expense: Round Off: **Total Amount:**

TCS %: 0.000

TCS Net Payable:

491400.00

11700.00

11700.00

0.00

0.00 0.00

0.00

0.00

491,400.00

Bank Details:

ACK:

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

Four Lac Ninty One Thousand Four Hundred 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