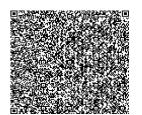


## **NAVKAR TRADERS**

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

12395

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-11174

Invoice Date:

Invoice No:

13/10/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

13/10/2024

Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

**MANISHA TRADERS** 

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

BillTo,

City: PUNE State:

GST: 27AIWPA1851H1Z5

State Code:

27

Pan No: AIWPA1851H

FSSAI No:

TAN No:

Consigned To,

**MANISHA TRADERS** 

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

ShipTo,

City: PUNE

State:

GST: 27AIWPA1851H1Z5

AIWPA1851H Pan No:

**MAHARASHTRA** 

State Code: FSSAI No:

TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: BSOMESWAR Lorry No:

MH14HG7826

Driver No:

27

Season:

23/24

**PUNE** Rate Value

**Brand Name** HSN/ACS **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 125.00 50 3610.00 451250 00 250 Sale Rate: 3590.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 451250.00 CGST: 2.50 11281.25 SGST: 2.50 11281.25 **Eway Bill No:** 231841898817 IGST: 0.00 0.00 EwayBill ValidDate: 14-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 54ae883f0583382a56d9bb874891fba5eb10424152e Round Off: 0.50 c05210b9b9ffdf3489c26 ACK: 122423522541643 **Total Amount:** 473,813.00 TCS %: 0.100 474.00 474287.00 TCS Net Payable:

Bank Details:

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

Four Lac Seventy Four Thousand Two Hundred Eighty 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**