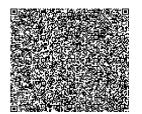


## **NAVKAR TRADERS**

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: SB2024-25-9943

Invoice Date: 28/09/2024

State:

Maharashtra

Do No: 11041

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Consigned To, **DEEPAK PROVISION** 

City: BHOOM

State Code:

FSSAI No:

ShipTo,

Transport Mode: Road

Date Of Supply: 28/09/2024

GST: 27DLFPD2004C1ZX

Driver No:

27

Place Of Supply:

**BHOOM** 

VETAL ROAD AT POST TA BHOOM DIST OSMANABAD BHOOM

State:

Pan No:

**MAHARASHTRA** 

Buver.

**DEEPAK PROVISION** 

VETAL ROAD AT POST TA BHOOM DIST OSMANABAD

**BHOOM** BillTo,

City: BHOOM State: **MAHARASHTRA** 

GST: 27DLFPD2004C1ZX

State Code:

FSSAI No: TAN No:

27

Pan No: DLFPD2004C

TAN No:

Mill Name: FSSAI No:

**DEEPAKPROVISION** RefBy

**AMAHADA** 

Dispatched From: AMAHADA

Season:

**MAHARASHTRA** 

DLFPD2004C

23-24

Lorry No: MH25AJ3017 вноом

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3640.00	546000.00
Sale Rate:	e Rate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			546000.00
				CGS	ST:	2.50	13650.00
				SGS	ST:	2.50	13650.00
Eway Bill No:	201834351766			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 30-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	86ec84a04eac044011800b3800123ddded612991bf b3c6c49557985fc3f82e91 122423298558559			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			573,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		573300.00

**Bank Details:** 

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

Five Lac Seventy Three Thousand Three Hundred 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**