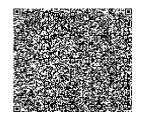


## **NAVKAR TRADERS**

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

13275

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-11934

Invoice Date:

Invoice No:

22/10/2024

Maharashtra

Do No: State Code:

**GUJRAT** 

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

A A DAHOD

City: DAHOD

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

22/10/2024

Place Of Supply:

**NARAYAN TRADERS** 

GST: 24AIVPM4024D2ZC

24

**DAHOD** 

9427399222

BRDL00750B

Bags

**Taxable Amount:** 

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

TCS Net Payable:

Round Off:

TCS %:

700

State:

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

NARAYAN TRADERS

A A DAHOD

BillTo. 9427399222

City: DAHOD

State:

GST: 24AIVPM4024D2ZC

24

Pan No: AIVPM4024D

BRDL00750B

State Code:

FSSAI No:

TAN No:

Mill Name: **BMALEGAON** 

FSSAI No:

**Particulars** 

SUGAR 50 KG

**Eway Bill No:** 

RefBy

RAMANTRADINGPUNE

Dispatched From:

**BMALEGAON** 

Lorry No:

HSN/ACS

17011490

Quntal

350.00

RJ09GD5747

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

Driver No:

Season:

**GUJRAT** 

AIVPM4024D

23-24

DAHOD

Rate

0.00

0.00

5.00

0.000

3540.00

Value

0.00

0.00

0.00

0.00 0.00

0.00

0.00 1300950.00

61950.00

1,300,950.00

1239000.00

1239000 00

Sale Rate: Grade:

3540.00 + 0.00 Commission

**Brand Name** 

**SUPER S/30 (S1)** 

271847218165

EwayBill ValidDate: 27-10-2024

**Elnvoice No:** 9bea398b092e0cef9e2b6914f6a43339a1cf090a6c1

5f688760b2541d75f6bef 122423654229545

ACK:

Bank Details:

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

Thirteen Lac Nine Hundred Fifty 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**