

## **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	INI\	I	CE

Reverse Charge:

Invoice No: SB2024-25-12283

Invoice Date: 26/10/2024

State: Maharashtra

State Code:

Transport Mode:

Consigned To,

ShipTo,

State Code:

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

Our GST Number:

Date Of Supply: 26/10/2024

Place Of Supply:

**AHMEDNAGAR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEP22302A

**MAHARASHTRA** 

Buver.

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

BillTo.

City: AHMEDNAGAR

State: GST: 27BADPS8761E1ZD

State Code:

TAN No:

FSSAI No:

27

BADPS8761E

**MAHARASHTRA** 

Do No:

**PNEP22302A** 

Pan No:

FSSAI No:

13611

27

TAN No:

Mill Name: **NPIYUSH** Driver No:

FSSAI No: 10017022005855

RefBy RUSHABHSUGAR

Dispatched From: NPIYUSH

Lorry No:

MH14EM7632

Season:

**MAHARASHTRA** 

BADPS8761E

23-24 **AHMEDNAGAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3570.00 178500 00 100 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 178500.00 CGST: 2.50 4462.50 SGST: 2.50 4462.50 241850065405 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ea298e0c43e4cdf0493a173bf5cf2bd83f088ec1d97e Round Off: 0.00 fe265eb9c80b6588c6bc ACK: 122423726605509 **Total Amount:** 187,425.00 TCS %: 0.000 0.00 187425.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**