

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

12030

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10831

08/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **DURGESH TRADERS**

STATION ROAD

ShipTo.

27AABHJ9303C1ZM Road

Date Of Supply: 08/10/2024

Place Of Supply:

ULHASNAGAR

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED,

State: MAHARASHTRA

Pan No: AURPA1773H

MAHARASHTRA

State: Buver.

Invoice Date:

DURGESH TRADERS

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE

SHED, STATION ROAD

City: ULHASNAGAR

BillTo

State: **MAHARASHTRA**

GST: 27AURPA1773H1ZH

State Code:

FSSAI No:

27

Pan No: AURPA1773H

TAN No:

PNED17811D

FSSAI No:

State Code:

TAN No: PNED17811D

City: ULHASNAGAR

GST: 27AURPA1773H1ZH

27

Mill Name: **SPRATAPGHAD** Driver No:

FSSAI No:

RefBy NKIRTIKAILASH Dispatched From: SPRATAPGHAD

Lorry No:

MH10CR9091

Season: 23-24

ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3575.00	1072500.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1072500.00
				CGS	ST:	2.50	26812.50
				sgs	T:	2.50	26812.50
Eway Bill No:	291839471165			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 10-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	164400lrn4c8e7dfeb7d9e21541047f84064a455c216 18755997e59a8a48872e5209bc8e7			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122423455563309			Tota	l Amount:		1,126,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1126125.00

Bank Details:

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

Eleven Lac Twenty Six Thousand One Hundred Twenty Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory