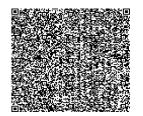


## **NAVKAR TRADERS**

Do No:

State Code:

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: SB2024-25-15545

Invoice Date: 21/12/2024

State: Maharashtra

MAYUR TRADING COMPANY - M.YARD

17227 Place Of Supply: 27

Consigned To,

GST: 27AIDPG3670P1ZW

27

**MAYUR TRADING COMPANY - M.YARD** 

Road

**PUNE** 

21/12/2024

27AABHJ9303C1ZM

MARKET YARD

City: PUNE

State Code:

Our GST Number:

Transport Mode:

Date Of Supply:

ShipTo,

City: PUNE State: **MAHARASHTRA** 

GST: 27AIDPG3670P1ZW

State Code: 27

FSSAI No: TAN No:

Buver.

BillTo,

MARKET YARD

Pan No: AIDPG3670P

FSSAI No: TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSOMFSWAR

Lorry No:

Driver No:

Season: MU42TV/AAA7

DIINE

State: MAHARASHTRA

Pan No: AIDPG3670P

23/24

**MAHARASHTRA** 

	B30IVIE3VVAR	Lorry No:		MH121V4447		lo: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3380.00	270400.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			270400.00
				CGS	ST:	2.50	6760.00
				SGS	ST:	2.50	6760.00
Eway Bill No: 271878758838				IGS'	Т:	0.00	0.00
EwayBill ValidDate: 22-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eae0173aeab55f7e30bfc5755f756898b553b026b63f			Othe	er Expense:		0.00
	c930d8424903d7081838		0.000000	Rou	nd Off:		0.00
ACK:	122424515774987			Tota	I Amount:		283,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		283920.00

Bank Details:

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

Two Lac Eighty Three Thousand Nine Hundred Twenty 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**