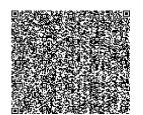


## **NAVKAR TRADERS**

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:

SB2024-25-15113

16/12/2024

Maharashtra

State Code:

Do No: 16678 27

Our GST Number: Transport Mode:

Consigned To.

Road

SHRI PADMAWATI TRADING CO

Date Of Supply: 16/12/2024 Place Of Supply:

City: PANDHARPUR

GST: 27AYRPK0222D1ZP

27

**PANDHARPUR** 

8999550234

State:

Pan No:

27AABHJ9303C1ZM

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI PETH, PANDHARPUR

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

PETH, PANDHARPUR BillTo, 8999550234

City: PANDHARPUR State: **MAHARASHTRA** 

GST: 27AYRPK0222D1ZP

Pan No: AYRPK0222D State Code: 27

FSSAI No: TAN No:

PNEA36821B

FSSAI No:

TAN No:

State Code:

ShipTo,

PNEA36821B

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **SHRIPADMAWA** 

Dispatched From: **ASADGURU** 

Lorry No:

MH10CR7613

Season:

**MAHARASHTRA** 

AYRPK0222D

24/25 **PANDHARPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3380.00 101400 00 60 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 M2/30Grade: **Taxable Amount:** 101400.00 CGST: 2.50 2535.00 SGST: 2.50 2535.00 **Eway Bill No:** 221875670923 IGST: 0.00 0.00 EwayBill ValidDate: 17-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a03fbf1d328b336c588b3692564a901823cbcf9dba5 Round Off: 0.00 e7688b9e7a5e54280838b ACK: 122424438797096 **Total Amount:** 106,470.00 TCS %: 0.000 0.00 106470.00 TCS Net Payable:

Bank Details:

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

One Lac Six Thousand Four Hundred Seventy 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**