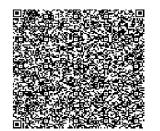


## **NAVKAR TRADERS**

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:

SB2024-25-22919

Invoice No: Invoice Date: 18/03/2025

State: Maharashtra

24851 State Code: 27

Date Of Supply:

City: NANDURBAR

GST: 27AALPJ4593J2Z5

27

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

**SUNILKUMAR ROOPCHAND** 

Road

18/03/2025

**NANDURBAR MAHARASHTRA** 

**MAHARASHTRA** 

AAI PJ4593J

27AABHJ9303C1ZM

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

Pan No:

Buver.

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo.

City: NANDURBAR State: **MAHARASHTRA** 

GST: 27AALPJ4593J2Z5

Pan No: AALPJ4593J 27

State Code: FSSAI No: TAN No:

Do No:

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No:

RefBy SUNILKUMARROOPCH

NAAYAN

Dispatched From: NAAYAN

Lorry No: MH39C0988 Season:

23-24 **NANDURBAR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 110.00 50 3820.00 420200 00 220 Sale Rate: 3820.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 420200.00 CGST: 2.50 10505.00 SGST: 2.50 10505.00 **Eway Bill No:** 281927329760 IGST: 0.00 0.00 EwayBill ValidDate: 19/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 59e8a96cccd2f0bc94e3c64c7e39d92c780f46f13e4f Round Off: 0.00 5c14f143aa798cbee7b0 ACK: 122525784985059 **Total Amount:** 441,210.00 TCS %: 0.100 441.00 441651.00 TCS Net Payable:

Bank Details:

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

Four Lac Fourty One Thousand Six Hundred Fifty One 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**