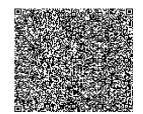


## **NAVKAR TRADERS**

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:

SB2024-25-12877

07/11/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

14237

27

Our GST Number: Transport Mode:

07/11/2024

Road

**AHMEDNAGAR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

NANDKISHOR AND COMPANY

**AHMEDNAGAR** 

BillTo. 9422221291

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

State:

Pan No: AFDPM3424N

**AMAHADA** 

Mill Name: FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy

Dispatched From:

**NANDKISHOR** 

AMAHADA

Date Of Supply:

Place Of Supply:

9422221291

State:

Pan No:

**MAHARASHTRA** 

AFDPM3424N

Consigned To,

NANDKISHOR AND COMPANY

AHMEDNAGAR

ShipTo,

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code: 27

FSSAI No:

TAN No:

Driver No:

MH16AE2339

Season:

23/24 **AHMEDNAGAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3615.00 108450.00 60 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 108450.00 CGST: 2.50 2711.25

Lorry No:

221854985781 **Eway Bill No:** EwayBill ValidDate: 08-11-2024

**Elnvoice No:** 

49d8ba6fbaee432ed37c

ACK:

0f3a582ef8e4c0d35ebf0786ab65940fd3346bb762d2

122423882559443

Other Expense: Round Off: **Total Amount:** 

TCS %: TCS Net Payable:

SGST:

IGST:

Rate Diff:/Qntl:

0.000

2.50

0.00

113873.00

113,873.00

2711.25

0.00

0.00 0.00

0.50

0.00

Bank Details:

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

One Lac Thirteen Thousand Eight Hundred Seventy Three 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**