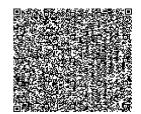


## **NAVKAR TRADERS**

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

12222

**TAX INVOICE** 

Reverse Charge:

SB2024-25-11009

Invoice Date:

Invoice No:

10/10/2024 Maharashtra

State Code:

Do No: 27

Our GST Number: Transport Mode:

Consigned To,

City: MUMBAI

State Code:

FSSAI No:

TAN No:

**EAST** 

ShipTo.

**MEGHNA ENTERPRISE** 

GST: 27ALFPM6427M1ZN

27

Road

Date Of Supply: 10/10/2024 Place Of Supply:

MUMBAI

9820101189

27AABHJ9303C1ZM

SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR

State:

**MAHARASHTRA** 

State: Buver.

**MEGHNA ENTERPRISE** 

SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI,

**GHATKOPAR EAST** BillTo.

9820101189

City: MUMBAI

GST: 27ALFPM6427M1ZN

27

State Code:

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: ALFPM6427M

Mill Name: FSSAI No:

RefBy

**MEGHNAENTERPRISE** 

Dispatched From: NAAYAN

NAAYAN

Season:

**MAHARASHTRA** 

Pan No: ALFPM6427M

23-24

Lorry No:

GJ18BV6787

Driver No:

MUMBAI

			,				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3605.00	1081500.00
Sale Rate:	ale Rate: 3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1081500.00
				CG	ST:	2.50	27037.50
				SG	ST:	2.50	27037.50
Eway Bill No:	241840785513			IGS	ST:	0.00	0.00
EwayBill ValidDate: 13-10-2024				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> fb56d3cf567a6204cb3bed47b29f2f90018a5c0332dd bad4d937ed4dea8c3378				Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122423492718171			Tota	al Amount:		1,135,575.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1135575.00

**Bank Details:** 

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**