

## **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

5352

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-4717

Invoice Date: 29/06/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply:

City: PANDHARPUR

Driver No:

MH45AF2944

GST: 27AYRPK0222D1ZP

27

29/06/2024

8999550234

PNEA36821B

State:

Pan No:

27AABHJ9303C1ZM

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI PETH, PANDHARPUR

Place Of Supply: **PANDHARPUR** 

SHRI PADMAWATI TRADING CO

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

PETH, PANDHARPUR BillTo, 8999550234

City: PANDHARPUR State:

GST: 27AYRPK0222D1ZP

State Code:

FSSAI No:

TAN No:

Pan No: AYRPK0222D

TAN No: PNEA36821B

FSSAI No:

RefBy

Mill Name: **AAKLUJ** 

**SHRIPADMAWA** 

Dispatched From: AAKLUJ

Season:

**MAHARASHTRA** 

AYRPK0222D

23-24 **PANDHARPUR** 

			,	,				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	30.00	50	60	3660.00	109800.00	
Sale Rate: 3660.00 + 0.00 Commission			Freight:			0.00		
Grade:	M/30			Tax	able Amount:		109800.00	
				CG	ST:	2.50	2745.00	
				SGS	ST:	2.50	2745.00	
Eway Bill No:	281787293861			IGS	iT:	0.00	0.00	
EwayBill ValidDate: 30-06-2024				Rate Diff:/Qntl:			0.00	
Elnvoice No:	cfb85764b580f260fbcfab6455f76c84c59259a6849fe			Oth	er Expense:		0.00	
	abcdfe26b06522938ad	70 10017 000 10002	30000 1010	Rou	ınd Off:		0.00	
ACK:	122422016807030			Tota	al Amount:		115,290.00	
				TCS	<b>6</b> %:	0.000	0.00	
				тся	Net Payable:		115290.00	

Lorry No:

**Bank Details:** 

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

One Lac Fifteen Thousand Two Hundred Ninty 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**