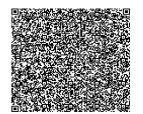


## **NAVKAR TRADERS**

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

21423

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-19794

Invoice Date: 04/02/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

City: SOLAPUR

GST: 27AABFV0332R1ZW

27

Road

Date Of Supply:

04/02/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

**VEERCHAND BHAICHAND PHADE** 

EAST MANGALWAR PETH 228, SOLAPUR

**SOLAPUR MAHARASHTRA** 

**MAHARASHTRA** 

AABFV0332R

Buver.

**VEERCHAND BHAICHAND PHADE** 

EAST MANGALWAR PETH 228, SOLAPUR

BillTo.

City: SOLAPUR State:

GST: 27AABFV0332R1ZW

State Code:

Pan No: AABFV0332R 27

FSSAI No: TAN No:

RefBy

**MAHARASHTRA** 

FSSAI No:

ShipTo,

TAN No:

State Code:

Mill Name: **AKEWAD** 

FSSAI No:

**AKLUJGRABHAN** 

Dispatched From: AKEWAD

Lorry No:

MH13CU4984

Driver No:

Season:

24/25 **SOLAPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 60.00 50 3785.00 227100 00 120 Sale Rate: 3785.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 227100.00 CGST: 2.50 5677.50 SGST: 2.50 5677.50 201902967792 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 05/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 63e0f8843e00b644d796c65fc55900525737f47baf6e Round Off: 0.00 0c2e90181074a385e243 ACK: 122525158084377 **Total Amount:** 238,455.00 TCS %: 0.000 0.00

Bank Details:

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

Two Lac Thirty Eight Thousand Four Hundred Fifty Five 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

238455.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**