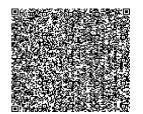


## **NAVKAR TRADERS**

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:

SB2024-25-12284

Invoice Date: 26/10/2024

Maharashtra

Do No: State Code: 13643

27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

26/10/2024 **PUNE** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

Invoice No:

RADHAKRISHNA SUGAR

JAI GANDHI MARKET R/5/2 OFFICE NO 14 PUNE

BillTo,

City: PUNE

GST: 27ASMPK2450N1ZB

State:

State Code:

27

FSSAI No:

TAN No:

Pan No: ASMPK2450N

**MAHARASHTRA** 

Mill Name: FSSAI No:

A BANGANGA

RefBy

RADHAKRISHNASUGAR

Dispatched From: A BANGANGA

Consigned To,

RADHAKRISHNA SUGAR

JAI GANDHI MARKET R/5/2 OFFICE NO 14 PUNE

ShipTo,

City: PUNE

GST: 27ASMPK2450N1ZB

State:

**MAHARASHTRA** 

State Code: 27

Pan No: ASMPK2450N

FSSAI No: TAN No:

Driver No:

Lorry No:

RJ19GH8501

Season:

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3540.00	1451400.00
Sale Rate:	3540.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1451400.00
				CGS	ST:	2.50	36285.00
				SGS	ST:	2.50	36285.00
Eway Bill No:	291850070686			IGS	T:	0.00	0.00
EwayBill ValidDate: 28-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9ff4cc2bfa0d5739422b13877b2b76f9f21da7dc1c3 d8da70b908c9e2b98d9f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423726728846			Tota	I Amount:		1,523,970.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1523970.00

**Bank Details:** 

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

Fifteen Lac Twenty Three Thousand Nine Hundred Seventy 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**