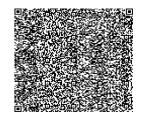


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-8038

30/08/2024

Maharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

FIROJ IRSHADHUSSAIN RAJA

Date Of Supply: 30/08/2024

Place Of Supply: **SHAHADA** 

State: Buver.

Invoice Date:

FIROJ IRSHADHUSSAIN RAJA

SALMA COMPLEX SHOP NO 25 A 2-2,PLOT NO 11, AMBAPUR KHETIYA ROAD

BillTo

City: SHAHADA State: **MAHARASHTRA** 

GST: 27ARMPR3955N1ZU

State Code: Pan No: ARMPR3955N 27

FSSAI No: TAN No:

KHETIYA ROAD ShipTo.

8958

27

City: SHAHADA

Consigned To,

State: **MAHARASHTRA** 

GST: 27ARMPR3955N1ZU

State Code: 27

Driver No:

SALMA COMPLEX SHOP NO 25 A 2-2, PLOT NO 11, AMBAPUR

Pan No: ARMPR3955N

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: N AAYAN

FSSAI No:

RefBy **ABHISHAKMUM** 

Dispatched From: N AAYAN

Lorry No:

MH18BG6811

Season: 23-24

**SHAHADA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3620.00	36200.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			36200.00
				CGS	ST:	2.50	905.00
				SGS	T:	2.50	905.00
way Bill No:	221818275194			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidDate: 31-08-2024				Rate Diff:/Qntl:			0.00
Invoice No:	c16385a00f3d76f198d98396e76906e47e034cb9624 ade3136d3672e56679e08			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122422864937222			Tota	l Amount:		38,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		38010.00

**Bank Details:** 

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

Thirty Eight Thousand Ten 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**