

## **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:

SB2024-25-8123

31/08/2024

Maharashtra

State Code:

Do No: 9116 27

Our GST Number: Transport Mode:

Date Of Supply:

Road 31/08/2024

Place Of Supply:

**NANDURBAR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

BillTo.

City: NANDURBAR

GST: 27AALPJ4593J2Z5

27

Pan No: AALPJ4593J

State Code: FSSAI No:

TAN No:

Consigned To,

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

ShipTo,

City: NANDURBAR

State: **MAHARASHTRA** 

GST: **27AALPJ4593J2Z5** 

State Code: 27

Driver No:

Pan No: AALPJ4593J

FSSAI No:

TAN No:

Mill Name: N AAYAN

FSSAI No: RefBy

SUNILKUMARROOPCH

Dispatched From: N AAYAN

**MAHARASHTRA** 

Lorry No:

MH04FP3329

Season:

23-24 **NANDURBAR** 

| Particulars                    | Brand Name  | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490 | 120.00 | 50              | 240          | 3610.00 | 433200.00  |
| Sale Rate:                     | 3610.00 + 0.00 Commission   |          |        | Frei            | ight:        |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)   |          |        | Taxable Amount: |              |         | 433200.00  |
|                                |   |          |        | CGS             | ST:          | 2.50    | 10830.00   |
|                                |   |          |        | SGS             | ST:          | 2.50    | 10830.00   |
| Eway Bill No:                  | 211819075714  |          |        | IGS             | Т:           | 0.00    | 0.00       |
| EwayBill ValidDate: 01-09-2024 |   |          |        |                 | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | f9b155c91ce3eec9763b67b946b0195ba6b6e9db22<br>aa33ac73e4803facc9f616<br>122422887603193 |          |        | Othe            | er Expense:  |         | 0.00       |
| 2                              |   |          |        | Rou             | nd Off:      |         | 0.00       |
| ACK:                           |   |          |        | Total Amount:   |              |         | 454,860.00 |
|                                |   |          |        | TCS             | %:           | 0.100   | 455.00     |
|                                |   |          |        | TCS             | Net Payable: |         | 455315.00  |

**Bank Details:** 

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

Four Lac Fifty Five Thousand Three Hundred Fifteen 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**