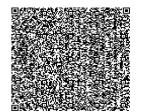


## **NAVKAR TRADERS**

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:

SB2024-25-13266

Invoice No: Invoice Date:

14/11/2024

Maharashtra

Do No: State Code: 14704

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **RAJESH AGENCY** 

City: BHANDARA

Driver No:

ShipTo,

State Code:

Road

SANTAJI WARD, BHANDARA

GST: 27ABVPG2979E1Z6

27

14/11/2024

**BHANDARA** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

ABVPG2979E

State: Buver.

**RAJESH AGENCY** 

SANTAJI WARD, BHANDARA

BillTo.

City: BHANDARA

State: **MAHARASHTRA** 

GST: 27ABVPG2979E1Z6

State Code:

27

Pan No: ABVPG2979E

FSSAI No: TAN No:

FSSAI No: TAN No:

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy **FIROZTRADI** 

Dispatched From: AAKLUJ

MH26BE6933

Season:

23-24 **BHANDARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3500.00 175000 00 100 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 175000.00 CGST: 2.50 4375.00 SGST: 2.50 4375.00 241858542827 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 19-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 451015dbf485c62502c7a11cafbfc34eefa8273fcef48 Round Off: 0.00 1509b0abf396057ad7d ACK: 122423981698937 **Total Amount:** 183,750.00 TCS %: 0.000 0.00 183750.00 TCS Net Payable:

Lorry No:

Bank Details:

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

One Lac Eighty Three Thousand Seven Hundred Fifty 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**