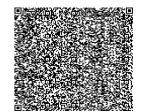


## **NAVKAR TRADERS**

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

8627

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-7661

24/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To.

City: ALANDI

State Code:

ShipTo,

Road

Date Of Supply: 24/08/2024 Place Of Supply:

SATISH TRADING COMPANY

GST: 27AAMPC1124F1Z8

27

HOUSE NO 2366 ALANDI-PUNE ROAD

**ALANDI** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SATISH TRADING COMPANY

HOUSE NO 2366 ALANDI-PUNE ROAD

BillTo.

City: ALANDI

GST: 27AAMPC1124F1Z8

State:

State Code: FSSAI No: TAN No:

27

Pan No: AAMPC1124F

**MAHARASHTRA** 

FSSAI No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy

Dispatched From:

BANSIDALAL

**PMASKOBA** 

TAN No:

Lorry No:

MH14GD9511

Driver No:

Season:

**MAHARASHTRA** 

AAMPC1124F

**ALANDI** 

23/24

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 130.00 50 3610.00 469300 00 260 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 469300.00 CGST: 2.50 11732.50 SGST: 2.50 11732.50 221815207710 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 25-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a4cda267ff31cc94616331958b270702f0f23a869fdfa Round Off: 0.00 2e7992c60f11ecc8f61 ACK: 122422780629371 **Total Amount:** 492,765.00 TCS %: 0.000 0.00 492765.00 TCS Net Payable:

Bank Details:

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

Four Lac Ninty Two Thousand Seven Hundred Sixty 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

For, NAVKAR TRADERS

**Authorised Signatory**