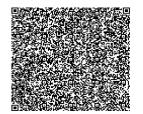


## **NAVKAR TRADERS**

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

5227

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-4623

27/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **MAHAVIR TRADERS** 

City: PACHORA

GST: 27BACPD1417K1Z1

Road 27/06/2024

Place Of Supply:

DESHMUKH WADI POLE NO. 31/2

27

**PACHORA** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**MAHAVIR TRADERS** 

DESHMUKH WADI POLE NO. 31/2

BillTo.

City: PACHORA

GST: 27BACPD1417K1Z1

State:

State Code: FSSAI No: TAN No:

27

Pan No: BACPD1417K

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

**NPRAVRA** 

FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: NPRAVRA

Lorry No:

MH18BG6262

Driver No:

Season:

**MAHARASHTRA** 

BACPD1417K

23-24 **PACHORA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3655.00 913750 00 500 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 913750.00 CGST: 2.50 22843.75 SGST: 2.50 22843.75 251786048700 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 28-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fb2c63f8ff1b7a35569dfc44b890d3975afe131d76773 Round Off: 0.50 d57b637e206d4841081 ACK: 122421983599669 **Total Amount:** 959,438.00 TCS %: 0.000 0.00 959438.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Nine Thousand Four Hundred Thirty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**