

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

8721

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7803

Invoice Date: 26/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

MOLGI MOLGI

City: MOLGI

ShipTo,

26/08/2024 MOLGI

27AABHJ9303C1ZM

Place Of Supply:

RAVINDRA KIRANA STORES

GST: 27AFEPJ7347A1ZO

27

MAHARASHTRA

State: MAHARASHTRA

Pan No: AFEPJ7347A

State: Buver.

RAVINDRA KIRANA STORES

MOLGI MOLGI

BillTo,

City: MOLGI

GST: 27AFEPJ7347A1ZO

27

State:

State Code:

FSSAI No: TAN No:

Pan No: AFEPJ7347A

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy

ANNAPURNAAGENCY

N AAYAN

Dispatched From: N AAYAN

Lorry No:

MH39AD7886

Season:

23-24

MOLGI

<u>'</u>			2011 y 110.	WII 100AD7 000	· ·	io. Motor	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3615.00	433800.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			433800.00
				CG	ST:	2.50	10845.00
				SGS	ST:	2.50	10845.00
Eway Bill No:	241816126072			IGS	T:	0.00	0.00
EwayBill ValidDate: 27-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3ba85ca2b59bd2481b3c9578960e203484ae0ceef6 0fc56270f3253ff27df2f2			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122422806022432			Tota	al Amount:		455,490.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		455490.00

Bank Details:

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

Four Lac Fifty Five Thousand Four Hundred Ninty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory