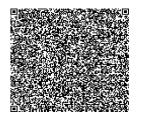


## **NAVKAR TRADERS**

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

20788

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-19149

Invoice No: Invoice Date:

27/01/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road

NEAR ITI 123 TALODA ROAD AKKALKUWA

Place Of Supply:

City: AKKALKUWA

Driver No:

GST: 27ABTPK6472G1Z4

27

Our GST Number:

Consigned To. **SATNAM TRADERS** 

ShipTo,

27/01/2025 **AKKALKUWA** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**SATNAM TRADERS** 

NEAR ITI 123 TALODA ROAD AKKALKUWA

BillTo.

City: AKKALKUWA

GST: 27ABTPK6472G1Z4

State:

State Code: FSSAI No: TAN No:

27

NAAYAN

Pan No: ABTPK6472G

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

**ABHISHAKMUM** 

Dispatched From: NAAYAN

Lorry No:

MH39AD2255

Season:

**MAHARASHTRA** 

ABTPK6472G

23/24 **AKKALKUWA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 80.00 50 3605.00 288400 00 160 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 288400.00 CGST: 2.50 7210.00 SGST: 2.50 7210.00 271898365478 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 28/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a7ab4bd6d815e09e193d02eae1ccdca1990819abb2 Round Off: 0.00 2e2bc2ff72f9e037fa9512 ACK: 122525029286747 **Total Amount:** 302,820.00 TCS %: 0.000 0.00 302820.00 TCS Net Payable:

Bank Details:

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

Three Lac Two Thousand Eight Hundred Twenty 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**