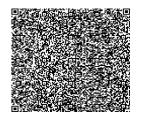


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-9882

28/09/2024

Do No: Maharashtra State Code:

10981

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: VISARWADI

GST: 27AAYPA2427P1Z5

27

ShipTo,

State Code:

Place Of Supply:

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

28/09/2024 **VISARWADI** 

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

Invoice Date:

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

BillTo,

City: VISARWADI

State: **MAHARASHTRA** 

GST: 27AAYPA2427P1Z5

State Code:

FSSAI No:

TAN No:

27

Pan No: AAYPA2427P

FSSAI No: TAN No:

FSSAI No:

RefBy

Mill Name:

**ANNAPURNAAGENCY** 

Dispatched From: NAAYAN

NAAYAN

Lorry No:

MH18M8933

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AAYPA2427P

23-24

**VISARWADI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3600.00	396000.00
Sale Rate:	3600.00 + 0.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			396000.00
				CGS	ST:	2.50	9900.00
				SGS	T:	2.50	9900.00
way Bill No:	231833940762			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 29-09-2024					Diff:/Qntl:		0.00
Invoice No:	75f49588147324ff54b82c7a56506a2083fca27f9f652 f7c9574d71fcdd70e29			Othe	er Expense:		0.00
Z V 0.100 110.				Rou	nd Off:		0.00
ACK:	122423287924668			Tota	l Amount:		415,800.00
				TCS	%:	0.100	416.00
				TCS	Net Payable:		416216.00

**Bank Details:** 

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

Four Lac Sixteen Thousand Two Hundred Sixteen 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**