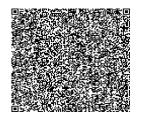


## **NAVKAR TRADERS**

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

12859

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11660

Invoice Date: 18/10/2024

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

STATION AREA C S NO 543 MAIN ROAD

Date Of Supply: 18/10/2024

Place Of Supply:

**GATULAL PRAVINKUMAR** 

GST: 27AADHS9698M1Z0

27

City: DONDAICHA

**DONDAICHA** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

**GATULAL PRAVINKUMAR** 

STATION AREA C S NO 543 MAIN ROAD

BillTo.

City: DONDAICHA State:

GST: 27AADHS9698M1Z0

State Code: 27

FSSAI No: TAN No:

Pan No: AADHS9698M

**MAHARASHTRA** 

Do No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ABHISHAKMUM** 

Dispatched From: NAAYAN

Lorry No:

MH09EM0107

Driver No:

Season:

**MAHARASHTRA** 

AADHS9698M

23-24 **DONDAICHA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3630.00 181500 00 100 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 181500.00 CGST: 2.50 4537.50 SGST: 2.50 4537.50 241844800205 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 19-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2a0fdd4561392f1fb125a271469ec23f014931fd582e Round Off: 0.00 165a5eabb82e44db3607 ACK: 122423594271547 **Total Amount:** 190,575.00 TCS %: 0.000 0.00 190575.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy 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**