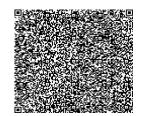


## **NAVKAR TRADERS**

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

9620

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-8580

06/09/2024 Do No:

Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/09/2024

**DWARKA TRADERS PROPERITERSHIP** 

Place Of Supply: **PUNE** 

**MAHARASHTRA** 

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR,

State: Buver.

Invoice Date:

**DWARKA TRADERS PROPERITERSHIP** 

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE

NAGAR, HADAPSAR

BillTo,

City: PUNE State: **MAHARASHTRA** 

GST: 27DAVPG0042L1ZG

Pan No: DAVPG0042L State Code: 27

FSSAI No: TAN No:

City: PUNE

**HADAPSAR** 

ShipTo.

Consigned To,

State: **MAHARASHTRA** 

GST: 27DAVPG0042L1ZG

State Code: 27

Driver No:

Pan No: DAVPG0042I

FSSAI No:

TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **DWARKATRADERS** 

Dispatched From: PMASKOBA

Lorry No:

MH12FZ9554

Season:

To:

23-24 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3600.00	360000.00
Sale Rate:	3600.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			360000.00
				CGS	ST:	2.50	9000.00
				SGS	ST:	2.50	9000.00
Eway Bill No:	261822348343			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	22e441f0e4d97fdab6bdb9245a9c074b22613f06f380 e02188a203ca15ab15ce			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122422990209152			Tota	I Amount:		378,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		378000.00

**Bank Details:** 

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

Three Lac Seventy Eight Thousand 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**