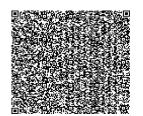


## **NAVKAR TRADERS**

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

7286

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-6467

Invoice Date: 03/08/2024

State: Maharashtra

State Code:

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

**RRTRADERS** 

City: BYCULLA

GST: 27AAOPS2645H1ZA

ShipTo.

State Code:

FSSAI No:

TAN No:

Date Of Supply: 03/08/2024

BYCULLA RAILWAY GOODS DEPOT

27

Place Of Supply: **BYCULLA MAHARASHTRA** 

DOCTOR COMPOUND 37-B ON PAREL ROAD CROSS LANE, NEAR

State:

Buver.

**R R TRADERS** 

DOCTOR COMPOUND 37-B ON PAREL ROAD CROSS LANE, NEAR BYCULLA RAILWAY GOODS DEPOT

BillTo

City: BYCULLA State: **MAHARASHTRA** 

GST: 27AAOPS2645H1ZA

Pan No: AAOPS2645H State Code: 27

FSSAI No: TAN No:

Driver No:

Mill Name: **BSHARAYU** 

FSSAI No:

RefBy **JAGJIVANASSO** 

Dispatched From: BSHARAYU

Lorry No:

MH45AF9681

Season: 23-24

**BYCULLA** 

**MAHARASHTRA** 

Pan No: AAOPS2645H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3815.00	572250.00
Sale Rate:	e: 3815.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			572250.00
				CGS	ST:	2.50	14306.25
				sgs	T:	2.50	14306.25
Eway Bill No:	201804812347			IGS <sup>-</sup>	Γ:	0.00	0.00
EwayBill ValidDate: 05-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	ee5a5ae33578e6da17f8fc27570718a39741075b427 72a22de156d8ca489bb50			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122422500763110			Tota	l Amount:		600,863.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		600863.00

**Bank Details:** 

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

Six Lac Eight Hundred Sixty Three 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**