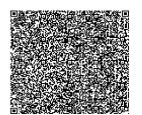


## **NAVKAR TRADERS**

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: SB2024-25-11539

Invoice Date: 16/10/2024

State: Maharashtra

Do No: 12798 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

ShipTo,

State Code:

FSSAI No:

**ARHAM TRADERS** 

City: LALITPUR

GST: 09AEVPJ2367J1ZU

Driver No:

MP09HJ9602

9

Date Of Supply: 16/10/2024

178 WATER WORKS KE PASS

Place Of Supply: **LALITPUR UTTARPRADESH** 

Buver.

**ARHAM TRADERS** 

178 WATER WORKS KE PASS

BillTo.

City: LALITPUR State: **UTTARPRADESH** 

**BSAKHARWADI** 

GST: 09AEVPJ2367J1ZU

State Code:

Pan No: AEVPJ2367J

FSSAI No: TAN No:

TAN No:

Mill Name: FSSAI No:

RefBy MANISNARESH

Dispatched From: BSAKHARWADI

Season:

State: UTTARPRADESH

Pan No: AEVPJ2367J

23-24 **LALITPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3560.00	1246000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1246000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271843829891			IGS <sup>.</sup>	Т:	5.00	62300.00
EwayBill ValidDate: 22-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b6b742a44b6ea9fd5d9b7b338422f5c3631e613b6e9 1d0eef45cf53ed8c54dba			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423570504980			Tota	l Amount:		1,308,300.00
				TCS	%:	0.100	1308.00
				TCS	Net Payable:		1309608.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Nine Thousand Six Hundred Eight 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**