

## **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:

SB2024-25-9616

25/09/2024

Maharashtra

State Code:

Do No:

10731

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: ANDHERI

ShipTo,

State Code:

Place Of Supply:

SHAH MALSI PARPAT CO.

GST: 27AAAFS0380B1ZP

MH12RN0601

27

25/09/2024 **ANDHERI** 

ANDHERI MUNICIPAL MARKET A-7,8,9 S V ROAD

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

**MAHARASHTRA** 

Pan No: AAAFS0380B

State: Buver.

Invoice No:

Invoice Date:

SHAH MALSI PARPAT CO.

ANDHERI MUNICIPAL MARKET A-7,8,9 S V ROAD

BillTo,

City: ANDHERI

GST: 27AAAFS0380B1ZP

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: AAAFS0380B

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy

**NAGINDASJAY** 

Dispatched From: BSHARAYU

**BSHARAYU** Driver No:

> Season: 23-24

> > **ANDHERI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3755.00	450600.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			450600.00
				CGS	ST:	2.50	11265.00
				SGS	ST:	2.50	11265.00
Eway Bill No:	231832128819			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 27-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	42b89fb547850dc407d405952893dbf33c9302f6a2f0 a298d4c60bf893c7a5d8			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423239171335			Total Amount:			473,130.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		473130.00

Lorry No:

**Bank Details:** 

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

Four Lac Seventy Three Thousand One Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**