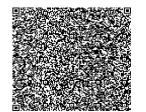


## **NAVKAR TRADERS**

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

16806

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-15200

Invoice Date:

17/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

City: AKLUJ

Road

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

Date Of Supply: Place Of Supply: 17/12/2024

27AABHJ9303C1ZM

**AKLUJ** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AAYPC6074C1ZJ

State Code: 27

FSSAI No: TAN No:

Pan No: AAYPC6074C

PNES35071B

**AAKLUJ** 

FSSAI No:

ShipTo,

TAN No:

State Code:

PNES35071B

9422644101

State:

Driver No:

GST: 27AAYPC6074C1ZJ

Mill Name: FSSAI No:

RefBy Dispatched From: AAKLUJ

RAMANHIRA

Lorry No:

MH12TV4445

Season:

**MAHARASHTRA** 

Pan No: AAYPC6074C

23-24 **VKIIII** 

| Dispatched From.               | AARLUJ                                      |          | Lorry No: | MH121V4445      |              | lo: AKLUJ |            |
|--------------------------------|---|----------|-----------|-----------------|--------------|-----------|------------|
| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal    | Packing(kg)     | Bags         | Rate      | Value      |
| SUGAR 50 KG                    |   | 17011490 | 40.00     | 50              | 80           | 3325.00   | 133000.00  |
| Sale Rate:                     | 3325.00 + 0.00 Commission                   |          |           | Freight:        |              |           | 0.00       |
| Grade:                         | ORD S/30 (S2)                               |          |           | Taxable Amount: |              |           | 133000.00  |
|                                |   |          |           | CGS             | ST:          | 2.50      | 3325.00    |
|                                |   |          |           | SGS             | ST:          | 2.50      | 3325.00    |
| Eway Bill No:                  | 261876265296                                |          |           | IGS             | T:           | 0.00      | 0.00       |
| EwayBill ValidDate: 18-12-2024 |   |          |           | Rate            | Diff:/Qntl:  |           | 0.00       |
| Elnvoice No:                   | c433bfebb286170b9028350a10bfebb61ed5a1ce6cf |          |           | Othe            | er Expense:  |           | 0.00       |
|                                | 0c77e78d0f0ccea2da4aa                       |          |           | Rou             | nd Off:      |           | 0.00       |
| ACK:                           | 122424454225553                             |          |           | Tota            | I Amount:    |           | 139,650.00 |
|                                |   |          |           | TCS             | %:           | 0.000     | 0.00       |
|                                |   |          |           | TCS             | Net Payable: |           | 139650.00  |
| Bank Dotaile                   |   |          |           |                 |              |           |            |

**Bank Details:** 

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

One Lac Thirty Nine Thousand Six Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**