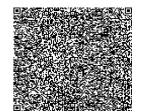


## **NAVKAR TRADERS**

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:

SB2024-25-9757

26/09/2024

Maharashtra

State Code:

Do No:

10819

27

Transport Mode: Date Of Supply:

Consigned To,

MONDHA ROAD

City: GEORAI

Our GST Number:

Place Of Supply:

**WARDHMAN TRADERS** 

GST: 27AFJPL0095E1ZI

27

26/09/2024 **GEORAI** 

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

**MAHARASHTRA** 

Pan No: AFJPL0095E

State: Buver.

Invoice No:

Invoice Date:

**WARDHMAN TRADERS** 

MONDHA ROAD

BillTo,

City: GEORAI

GST: 27AFJPL0095E1ZI

State:

Pan No: AFJPL0095E

FSSAI No: TAN No:

State Code:

27

**NJAIBHAVANI** 

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

RefBy

FSSAI No:

SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

MH04CP1711

Driver No:

Season:

23-24

**GEORAI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3630.00	181500.00
Sale Rate:	ate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		181500.00
				CGS	ST:	2.50	4537.50
				SGS	ST:	2.50	4537.50
Eway Bill No:	291832881879			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 27-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	42821f5ea3a7a427e13d7f829215a74079af72a6a99 ec630d1011be183fa5bbc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423259489463			Tota	l Amount:		190,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190575.00

**Bank Details:** 

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

One Lac Ninty Thousand Five Hundred Seventy Five 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**