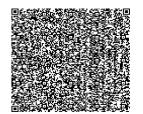


## **NAVKAR TRADERS**

Do No:

State Code:

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

11288

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-10101

Invoice Date: 01/10/2024

State: Maharashtra

Our GST Number:

Transport Mode: Road

Date Of Supply: 01/10/2024

Place Of Supply:

BEHIND VIOND OIL MILL

GST: 27ABHPY5407F1ZF

27

City: MALEGAON

Consigned To, **JAYESH TRADERS** 

ShipTo.

State Code:

FSSAI No:

TAN No:

**MALEGAON** 

27AABHJ9303C1ZM

S.NO.7/6 PLOT NO.60 AISHWRYA MANGAL KARYALAYA ROAD

State:

Pan No:

**MAHARASHTRA** 

Buver.

JAYESH TRADERS

S.NO.7/6 PLOT NO.60 AISHWRYA MANGAL KARYALAYA

ROAD BEHIND VIOND OIL MILL

BillTo

City: MALEGAON State: **MAHARASHTRA** 

GST: 27ABHPY5407F1ZF

Pan No: ABHPY5407F State Code: 27

FSSAI No: TAN No:

Driver No:

**AAMBALIKA** 

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH18AA8919

Season:

**MAHARASHTRA** 

ABHPY5407F

23-24 **MALEGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3635.00	363500.00
Sale Rate:	Rate: 3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		363500.00
				CG	ST:	2.50	9087.50
				SG	ST:	2.50	9087.50
Eway Bill No:	291835705451			IGS	ST:	0.00	0.00
EwayBill ValidDate: 03-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	ed77e9a4aca155456c2696045f74be0ca173808363			Oth	er Expense:		0.00
	94f8265db89c4512b6b6			Rou	ınd Off:		0.00
ACK:	122423340607772			Tota	al Amount:		381,675.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		381675.00

**Bank Details:** 

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

Three Lac Eighty One Thousand Six 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**