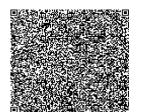


## **NAVKAR TRADERS**

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: SB2024-25-9775

Invoice Date: 27/09/2024

Maharashtra

Do No: 10910

State Code: 27 Date Of Supply:

27/09/2024

Road

Place Of Supply:

Our GST Number:

Transport Mode:

**AKLUJ** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**BAHUBALI CHANDULAL GANDHI** 

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BillTo,

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AAXPG4801G1ZL

State Code:

Pan No: AAXPG4801G 27

FSSAI No: TAN No:

Consigned To,

**BAHUBALI CHANDULAL GANDHI** 

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

ShipTo,

City: AKLUJ

State: **MAHARASHTRA** 

GST: 27AAXPG4801G1ZL

State Code: 27

Driver No:

Pan No: AAXPG4801G

FSSAI No: TAN No:

Mill Name: **AMALINAGAR** 

FSSAI No:

**AKLUJGRABHAN** RefBy

Dispatched From: AMALINAGAR

Season:

23-24

Lorry No: AKLUJ MH11AL6720

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3605.00	180250.00
Sale Rate:	Rate: 3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			180250.00
				CGS	ST:	2.50	4506.25
				SGS	ST:	2.50	4506.25
Eway Bill No:	221833141474			IGS	T:	0.00	0.00
EwayBill ValidDate: 28-09-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cbcf2151e08d77ae1ea20a1ade6d153cf0f6107dec5 91e8d88f8a2c0cc47fa81			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122423266005621			Tota	al Amount:		189,263.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		189263.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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**