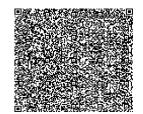


## **NAVKAR TRADERS**

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

8237

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-7364

18/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply:

**NANDURBAR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SAINATH TRADERS

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

BillTo.

City: NANDURBAR

GST: 27AACPH7985F1ZG

State:

State Code: FSSAI No:

27

Pan No: AACPH7985F

**AMAHADA** 

FSSAI No:

RefBy

Dispatched From: AMAHADA

Road

18/08/2024

Consigned To,

Place Of Supply:

**SAINATH TRADERS** 

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

ShipTo,

City: NANDURBAR

State: **MAHARASHTRA** 

GST: 27AACPH7985F1ZG

State Code: 27

Pan No: AACPH7985F

FSSAI No:

TAN No:

Mill Name: Driver No:

**MAHARASHTRA** 

TAN No:

RAMANTRADINGPUNE

Lorry No:

MH18BG8126

Season:

23/24 **NANDURBAR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3690.00 738000 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 738000.00 CGST: 2.50 18450.00 SGST: 2.50 18450.00 251812068867 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3d3d9d1db99576e8586d574ef7e6377ed8d1c52ceb Round Off: 0.00 714847dc22729016b3bff0 ACK: 122422695567801 **Total Amount:** 774,900.00 TCS %: 0.000 0.00 774900.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Four Thousand Nine Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**