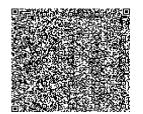


## **NAVKAR TRADERS**

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:

SB2024-25-7525

22/08/2024

Maharashtra

Do No:

8419 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: DHULE

State Code:

ShipTo,

Road

Date Of Supply: Place Of Supply:

YOGITA KIRANA STORES

GST: 27AAGPW4114P1Z5

27

CHHADWEL KORDE

22/08/2024

27AABHJ9303C1ZM

State:

**DHULE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

YOGITA KIRANA STORES

CHHADWEL KORDE

BillTo.

City: DHULE

GST: 27AAGPW4114P1Z5

State:

FSSAI No:

State Code:

TAN No:

27

Pan No: AAGPW4114P

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: N AAYAN

FSSAI No:

**ANNAPURNAAGENCY** RefBy

Dispatched From: N AAYAN

Lorry No:

MH18BG0150

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AAGPW4114P

23-24

**DHULE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3625.00	108750.00
Sale Rate:	3625.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			108750.00
				CGS	ST:	2.50	2718.75
				SGS	ST:	2.50	2718.75
Eway Bill No:	231813919162			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 23-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	a92f52c9bfb235395926c462a935a374f7d7e9c6f62f 5a65d461f97aa26ab556			Othe	er Expense:		0.00
Lilivoice ivo.				Rou	nd Off:		0.50
ACK:	122422744505772			Tota	I Amount:		114,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		114188.00

**Bank Details:** 

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

One Lac Fourteen Thousand One Hundred Eighty Eight 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**