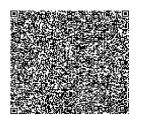


## **NAVKAR TRADERS**

Do No:

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

12719

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11479

Invoice Date: 16/10/2024

State: Maharashtra State Code: 27

Buver.

**SANJAY PRAKASH UARANE** 

POST-VELAPUR RAMOSHI GALLI VELAPUR

TAL-MALSHIRAS

BillTo

City: VELAPUR State: **MAHARASHTRA** 

GST: 27ACBPU5808R1ZT

Pan No: ACBPU5808R State Code: 27

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

**SANJAY PRAKASH UARANE** 

POST-VELAPUR RAMOSHI GALLI VELAPUR TAL-MALSHIRAS

27AABHJ9303C1ZM

ShipTo,

City: VELAPUR State: **MAHARASHTRA** 

Road

16/10/2024

**VELAPUR** 

GST: 27ACBPU5808R1ZT

State Code: 27 Pan No: ACBPU5808R

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

MH11T0447

Driver No:

Season:

23-24

**MAHARASHTRA** 

Lorry No: **VELAPUR** 

Grade:       M/30       Taxable Amount:       182500.0         CGST:       2.50       4562.5         SGST:       2.50       4562.5         Eway Bill No:       201843484769       IGST:       0.00       0.0         EwayBill ValidDate:       17-10-2024       Rate Diff:/Qntl:       0.0         Elnvoice No:       7dc9ea44961d950bea3b9b7504b14c04e935672bd2 28a9639339c4ebbc6e52a4       Other Expense:       0.0         ACK:       122423561660956       Total Amount:       191,625.0         TCS %:       0.000       0.0	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade:       M/30       Taxable Amount:       182500.0         CGST:       2.50       4562.3         SGST:       2.50       4562.3         Eway Bill No:       201843484769       IGST:       0.00       0.0         EwayBill ValidDate:       17-10-2024       Rate Diff:/Qntl:       0.0         Elnvoice No:       7dc9ea44961d950bea3b9b7504b14c04e935672bd2 28a9639339c4ebbc6e52a4       Other Expense:       0.0         ACK:       122423561660956       Total Amount:       191,625.0         TCS %:       0.000       0.0	SUGAR 50 KG		17011490	50.00	50	100	3650.00	182500.00
CGST: 2.50   4562.8					•			0.00 182500.00
Eway Bill No:       201843484769       IGST:       0.00       0.0         EwayBill ValidDate:       17-10-2024       Rate Diff:/Qntl:       0.0         Elnvoice No:       7dc9ea44961d950bea3b9b7504b14c04e935672bd2 28a9639339c4ebbc6e52a4       Other Expense:       0.0         ACK:       122423561660956       Total Amount:       191,625.0         TCS %:       0.000       0.000								4562.50
EwayBill ValidDate: 17-10-2024 Rate Diff:/Qntl: 0.00  Elnvoice No: 7dc9ea44961d950bea3b9b7504b14c04e935672bd2 28a9639339c4ebbc6e52a4 Round Off: 0.00  ACK: 122423561660956 Total Amount: 191,625.00  TCS %: 0.000 0.00					SGS	ST:	2.50	4562.50
ACK: 7dc9ea44961d950bea3b9b7504b14c04e935672bd2 28a9639339c4ebbc6e52a4 Round Off: 0.0  122423561660956 Total Amount: 191,625.0  1000 0.00	<b>,</b>						0.00 0.00	
28a9639339c4ebbc6e52a4  ACK: 122423561660956  Total Amount: 191,625.0  TCS %: 0.000 0.00	Finvoice No:				Oth	er Expense:		0.00
TCS %: 0.000 0.0					Round Off:			0.00
	ACK:	122423561660956			Tota	al Amount:		191,625.00
TCS Net Payable: 191625.0					TCS	<b>3</b> %:	0.000	0.00
					TCS	Net Payable:		191625.00

**Bank Details:** 

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

One Lac Ninty One Thousand Six Hundred Twenty 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**