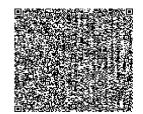


## **NAVKAR TRADERS**

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

10787

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-9763

26/09/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: KELOD

State Code:

ShipTo,

Road

RADHEY SHYAM PROVISIONS PRIVATE LIMITED

Date Of Supply: 26/09/2024

Place Of Supply:

RAMPURI ROAD KELOD

GST: 27AAGCR7621D1ZG

27

**KELOD** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

RADHEY SHYAM PROVISIONS PRIVATE LIMITED

RAMPURI ROAD KELOD

BillTo.

City: KELOD

State: GST: 27AAGCR7621D1ZG

State Code:

FSSAI No: TAN No:

27

A BANGANGA

**MAHARASHTRA** 

Pan No: AAGCR7621D

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

**CHANDRSHIVJI** 

Dispatched From: A BANGANGA

Lorry No:

MP28H4401

Season:

**MAHARASHTRA** 

Pan No: AAGCR7621D

23-24

**KELOD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3560.00	462800.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		462800.00
				CG	ST:	2.50	11570.00
				sgs	ST:	2.50	11570.00
Eway Bill No:	251832979693			IGS	T:	0.00	0.00
EwayBill ValidDate: 30-09-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dfe9bfcecd645b841b11880f6b50cb9cfa2cb367c0fcb 17704e4a6f514d581a0			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122423261744309			Tota	al Amount:		485,940.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		485940.00

**Bank Details:** 

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

Four Lac Eighty Five Thousand Nine Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**