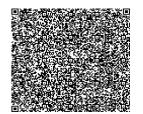


## **NAVKAR TRADERS**

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:

SB2024-25-15355

19/12/2024

Maharashtra

Do No: State Code: 16975

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

**GATULAL PRAVINKUMAR** 

GST: 27AADHS9698M1Z0

27

TCS %:

TCS Net Payable:

City: DONDAICHA

19/12/2024 **DONDAICHA** 

Road

STATION AREA C S NO 543 MAIN ROAD

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GATULAL PRAVINKUMAR** 

STATION AREA C S NO 543 MAIN ROAD

BillTo.

City: DONDAICHA

State: GST: 27AADHS9698M1Z0

State Code:

FSSAI No:

TAN No:

27

Pan No: AADHS9698M

**MAHARASHTRA** 

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

RefBy

**ABHISHAKMUM** 

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MH15HH4849

Driver No:

Season:

**MAHARASHTRA** 

AADHS9698M

23-24 **DONDAICHA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 30.00 50 3405.00 102150 00 60 Sale Rate: 3405.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 102150.00 CGST: 2.50 2553.75 SGST: 2.50 2553.75 **Eway Bill No:** 281877421228 IGST: 0.00 0.00 EwayBill ValidDate: 20-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7ef3f8572e0f086d664ed5f2614ee896a91896162617 Round Off: 0.50 2c1a419dee43e3670cfb ACK: 122424483057484 **Total Amount:** 107,258.00

Bank Details:

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

One Lac Seven Thousand Three Hundred Sixty Five 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

mitain

0.100

MANDATE

107.00 107365.00

For, NAVKAR TRADERS

**Authorised Signatory**