

## **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

12008

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-10777

Invoice Date: 08/10/2024

State: Maharashtra

aharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

ShipTo,

State Code:

FSSAI No:

Transport Mode: Road

**FAC SHANKAR S.S.K LTD** 

GST: 27AAAAS3735M1Z7

27

Noud

Date Of Supply: 08/10/2024
Place Of Supply: SADASHIV

Of Supply: SADASHIV MAHARASHTRA

A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR

State:

Pan No:

Buver.

**FAC SHANKAR S.S.K LTD** 

A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR

BillTo,

City: SADASHIV State: MAHARASHTRA

GST: 27AAAAS3735M1Z7

State Code: 27 Pan No: AAAAS3735

FSSAI No : TAN No : 35M1Z7

Pan No: AAAAS3735M

TAN No :

City: SADASHIV

Driver No: 9767824100

Mill Name: FSSAI No :

RefBy ASADASHIV

Dispatched From: AAKLUJ

**AAKLUJ** 

Lorry No:

MH45AF5626

Season:

**MAHARASHTRA** 

AAAAS3735M

23-24 SADASHIV

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 260.00 50 3607.00 937820 00 520 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 937820.00 CGST: 2.50 23445.50 SGST: 2.50 23445.50 231839298269 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 09-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 23d6b92395b9daba6a09313140867d5ae4d0c877f6 Round Off: 0.00 8641c923639ffc4e4f5817 ACK: 122423450158892 **Total Amount:** 984,711.00 TCS %: 0.000 0.00 984711.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Eighty Four Thousand Seven Hundred Eleven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Noto:

- 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**