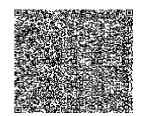


## **NAVKAR TRADERS**

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:

SB2024-25-6154

Invoice Date: 30/07/2024

Maharashtra

State Code:

Do No: 6877 27

Place Of Supply:

ShipTo,

City: PUNE

State Code:

FSSAI No:

Road

Date Of Supply: 30/07/2024

**RASIKLAL AND COMPANY** 

GST: 27AAWFR3697N1ZX

27

Our GST Number:

Transport Mode:

Consigned To,

**PUNE** 

WAGHOLI MILKAT NO 4/0337 WAGHOLI PUNE

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

Invoice No:

**RASIKLAL AND COMPANY** 

WAGHOLI MILKAT NO 4/0337 WAGHOLI PUNE

BillTo,

City: PUNE

GST: 27AAWFR3697N1ZX

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA** 

Pan No: AAWFR3697N

TAN No:

Mill Name: FSSAI No:

RefBy

BANSIDALAL

Dispatched From: PMASKOBA

**PMASKOBA** 

Lorry No:

MH42M7425

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AAWFR3697N

23-24

**PUNE** 

					10. 1 0.12		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3660.00	183000.00
Sale Rate:	ate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			183000.00
				CGS	ST:	2.50	4575.00
				SGS	ST:	2.50	4575.00
Eway Bill No:	281802575897			IGS	T:	0.00	0.00
EwayBill ValidDate: 31-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1bd975f716c6643d18013cd37be2cf54f28fd17c4966			Oth	er Expense:		0.00
	6469090f1a8a9fc60e1e		141101000	Rou	nd Off:		0.00
ACK:	122422429962812			Tota	I Amount:		192,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		192150.00

**Bank Details:** 

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

One Lac Ninty Two Thousand One Hundred Fifty 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**