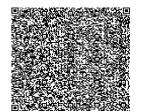


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-7446

Invoice Date: 20/08/2024

Maharashtra

State Code:

Do No: 8336

27

Our GST Number: Transport Mode: Date Of Supply:

Road 20/08/2024

Place Of Supply:

**PIMPRICHINCHWAD** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

**CHINCHWAD** 

BillTo

City: PIMPRICHINCHW/ State: **MAHARASHTRA** 

GST: 27AAHCH0596E1ZJ

State Code:

27

Pan No: AAHCH0596E

FSSAI No:

TAN No:

Consigned To,

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

**CHINCHWAD** ShipTo,

City: PIMPRICHINCHWAD State: MAHARASHTRA

GST: 27AAHCH0596E1ZJ

State Code: 27

Driver No:

Pan No: AAHCH0596E

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

**SAIAKASHENTERPRISES** RefBy

Dispatched From: PMASKOBA

Lorry No:

MH12GT5223

Season:

23/24

**PIMPRICHINCHWAD** 

).00 + 0.00 Commis	17011490 ssion	15.00	50 <b>Frei</b>	30 ight:	3710.00	55650.00
	sion		Frei	ight:		0.00
)				Freight:		
			Taxa	Taxable Amount:		55650.00
			CGS	ST:	2.50	1391.25
			SGS	ST:	2.50	1391.25
312918904			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidDate: 21-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b6e4ee00a33586b1d02365d48970928ee97ce47c9b 2cc6588ce93b8f450198a4			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
<b>ACK:</b> 122422717705613			Tota	l Amount:		58,433.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		58433.00
;	588ce93b8f450198	588ce93b8f450198a4	588ce93b8f450198a4	ee00a3356611002365048970928ee97ce47c96 588ce93b8f450198a4 Rou 22717705613 Tota	588ce93b8f450198a4 Round Off:	Ee00a33586b1fd02365d48970928ee97ce47c9b 588ce93b8f450198a4  22717705613  Total Amount: TCS %: 0.000

**Bank Details:** 

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

Fifty Eight Thousand Four Hundred Thirty Three 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**