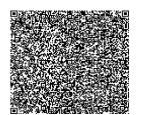


## **NAVKAR TRADERS**

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:

SB2024-25-10470

Invoice Date:

Invoice No:

04/10/2024

Maharashtra

Do No: 11573

27

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: GEORAI

GST: 27AHPPB9123K1Z2

27

**GEORAI** 

ShipTo.

Road

Place Of Supply:

04/10/2024

SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER

SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI

State:

27AABHJ9303C1ZM

**GEORAI** 

**MAHARASHTRA** 

State: Buver.

SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER

SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR

**GALLI GEORAI** 

City: GEORAI

BillTo.

State: **MAHARASHTRA** 

GST: 27AHPPB9123K1Z2

State Code:

27

FSSAI No: TAN No:

Pan No: AHPPB9123K

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

**SHRENIK** RefBy

Dispatched From: NJAIBHAVANI

**NJAIBHAVANI** 

Lorry No:

MH04CP1711

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AHPPB9123K

23-24

**GEORAI** 

Particulars	<b>Brand Name</b>	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3680.00	368000.00
Sale Rate: 3680.00 + 0.00 Commission				Freight:			0.00
Grade: M/	/30			Taxa	able Amount:		368000.00
				CGS	ST:	2.50	9200.00
				SGS	ST:	2.50	9200.00
Eway Bill No: 26	1837499719			IGS	T:	0.00	0.00
EwayBill ValidDate: 05-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 335f1d5b838fafb4e8da025585b23a9a31fdff3c3148a			Othe	er Expense:		0.00	
	0866e1afd5698827b	20000220404011	4110001104	Rou	nd Off:		0.00
<b>ACK</b> : 12:	2423399583179			Tota	I Amount:		386,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386400.00

Bank Details:

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

Three Lac Eighty Six Thousand Four Hundred 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**