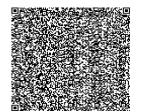


## **NAVKAR TRADERS**

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

5621

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-4970

05/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: KARJAT

State Code:

GST: 27AEYPS6338D1ZU

27

ShipTo,

Road

**RAJENDRAKUMAR MOTILAL SANCHETI** 

NA MILKAT NO 918, NA AT POST RASHIN

27AABHJ9303C1ZM

State:

Date Of Supply: 05/07/2024

Place Of Supply: **KARJAT** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**RAJENDRAKUMAR MOTILAL SANCHETI** 

NA MILKAT NO 918, NA AT POST RASHIN

BillTo.

City: KARJAT

GST: 27AEYPS6338D1ZU

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: AEYPS6338D

FSSAI No: TAN No:

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From: AAKLUJ

Lorry No:

MH13CU7731

Driver No:

Season:

23-24

**KARJAT** 

**MAHARASHTRA** 

Pan No: AEYPS6338D

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3545.00	248150.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			248150.00
				CGS	T:	2.50	6203.75
				SGS	T:	2.50	6203.75
way Bill No:	271790110062			IGS <sup>-</sup>	Γ:	0.00	0.00
EwayBill ValidDate: 06-07-2024				Rate Diff:/Qntl:			0.00
Invoice No:	a395885210560a338eb9a051ac2e196798c5884fc1 0c63df4e18c57bb377cca1			Othe	r Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422106826422			Tota	I Amount:		260,558.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		260558.00

**Bank Details:** 

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

Two Lac Sixty Thousand Five Hundred Fifty Eight 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**