

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: SB2024-25-13546

Invoice Date: 20/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/11/2024

Place Of Supply: **TALODA**

CHANDULAL THAKARSI AND COMPANY

Buver.

CHANDULAL THAKARSI AND COMPANY

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD

TALODA BillTo

City: TALODA State: **MAHARASHTRA**

GST: 27AAEFC1172B1Z1

Pan No: AAEFC1172B State Code: 27

FSSAI No: TAN No:

ShipTo,

14932

27

City: TALODA

Consigned To,

State: GST: 27AAEFC1172B1Z1

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA

State Code: 27

Driver No:

AAFFC1172B Pan No:

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: NAAYAN

Lorry No:

MH39AD1812

Season:

23-24 **TALODA**

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3530.00 105900 00 60 Sale Rate: 3530.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 105900.00 CGST: 2.50 2647.50 SGST: 2.50 2647.50 **Eway Bill No:** 271861465721 IGST: 0.00 0.00 EwayBill ValidDate: 21-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 336001309da7e60713fcf8d1991f48065d830a43f98c Round Off: 0.00 d47728898db5181f86ff ACK: 122424053910638 **Total Amount:** 111,195.00 TCS %: 0.000 0.00 111195.00 TCS Net Payable:

Bank Details:

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

One Lac Eleven Thousand One Hundred Ninty Five 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory