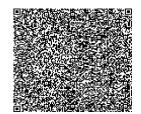


## **NAVKAR TRADERS**

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:

SB2024-25-11515

Invoice No: Invoice Date:

16/10/2024

Maharashtra

Do No: State Code: 12724

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

**UMESH TRADERS** 

City: MANGRULPIR

Driver No:

GST: 27CORPP5064G1ZE

27

Road

16/10/2024

PROPERTY NO 301 POST SHELUBAZAR

**MANGRULPIR** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

**UMESH TRADERS** 

PROPERTY NO 301 POST SHELUBAZAR

BillTo.

City: MANGRULPIR

State: **MAHARASHTRA** 

GST: 27CORPP5064G1ZE

State Code:

27

**AAMBALIKA** 

Pan No: CORPP5064G

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name: FSSAI No:

FSSAI No:

TAN No:

**TIRUPATISUGAR** RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH28BA2933

Season:

**MAHARASHTRA** 

Pan No: CORPP5064G

23-24 **MANGRULPIR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3685.00	368500.00
Sale Rate:	3685.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			368500.00
				CGS	ST:	2.50	9212.50
				SGS	ST:	2.50	9212.50
Eway Bill No:	251843690741			IGS	T:	0.00	0.00
EwayBill ValidDate: 19-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c941370e8ba7cff54ebf2a2728b9516939f233d5b624 3ae0490747b9abeaa462			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423567011116			Tota	I Amount:		386,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386925.00

**Bank Details:** 

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

Three Lac Eighty Six Thousand Nine Hundred Twenty Five 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 AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**