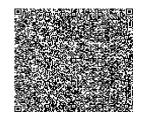


## **NAVKAR TRADERS**

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: SB2024-25-13733

Invoice Date: 23/11/2024

State: Maharashtra

Do No: 15146

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 23/11/2024

**LAXMICHAND LADHUBHAI AND SONS** 

Place Of Supply: MUMBAI **MAHARASHTRA** 

APMC MARKET - I PHASE - II MUDI BAZAR J - 16 SECTOR 19

Buver.

**LAXMICHAND LADHUBHAI AND SONS** 

APMC MARKET - I PHASE - II MUDI BAZAR J - 16 SECTOR

19 VASHI BillTo

City: MUMBAI **MAHARASHTRA** 

GST: 27AAAHL7042K1Z4

State Code: 27 Pan No: AAAHL7042K

FSSAI No: TAN No:

State:

VASHI

ShipTo,

Consigned To,

City: MUMBAI

State: **MAHARASHTRA** 

GST: 27AAAHL7042K1Z4

State Code: 27

**AAAHI 7042K** Pan No:

FSSAI No: TAN No:

Mill Name: **BBARAMATI** 

FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: **BBARAMATI**  Lorry No:

KA567201

Driver No:

Season:

23/24

MUMBAI

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3485.00 522750 00 300 Sale Rate: 3485.00 + 0.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 522750.00 CGST: 2.50 13068.75 SGST: 2.50 13068.75 **Eway Bill No:** 221863369400 IGST: 0.00 0.00 EwayBill ValidDate: 25-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d6bf1d8b60ab514b0546a20a095cbaba855ade6414f Round Off: 0.50 40042d842d732184951b0 ACK: 122424104330974 **Total Amount:** 548,888.00 TCS %: 0.000 0.00 548888.00 TCS Net Payable:

Bank Details:

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

Five Lac Fourty Eight Thousand Eight Hundred Eighty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**