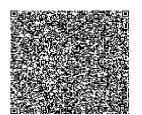


## **NAVKAR TRADERS**

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

14576

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-13153

Invoice Date:

Invoice No:

12/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

**MANISHA TRADERS** 

12/11/2024

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

27AABHJ9303C1ZM

**PUNE** 

**MAHARASHTRA** 

Buver.

State:

**MANISHA TRADERS** 

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

27

Pan No: AIWPA1851H

FSSAI No: TAN No:

**MAHARASHTRA** 

TAN No:

State Code:

FSSAI No:

ShipTo,

City: PUNE

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: BSWARAJ

Lorry No:

MH12TV6768

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

To:

**MAHARASHTRA** 

Pan No: AIWPA1851H

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3470.00	520500.00
Sale Rate:	3450.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			520500.00
				CGS	ST:	2.50	13012.50
				SGS	ST:	2.50	13012.50
Eway Bill No:	241857473151			IGS	T:	0.00	0.00
EwayBill ValidDate: 13-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1906f518de123fe1d9e5067ac12c3829d31821eb43c b1dd7289dabcc18c3ab5e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423954112185			Tota	I Amount:		546,525.00
				TCS	%:	0.100	547.00
				TCS	Net Payable:		547072.00

**Bank Details:** 

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

Five Lac Fourty Seven Thousand Seventy Two 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**