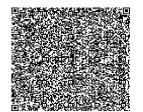


## **NAVKAR TRADERS**

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

7093

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-6288

01/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

**THERGAON** 

City: PUNE

State Code:

ShipTo,

Road

Date Of Supply: Place Of Supply:

01/08/2024

**PUNE** 

PRAVINKUMAR BHAGCHAND AND COMPANY

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

PRAVINKUMAR BHAGCHAND AND COMPANY

**THERGAON** 

BillTo,

City: PUNE

GST: 27AHRPP9118J1ZL

**BSOMESWAR** 

27

State:

State Code: FSSAI No:

TAN No:

Pan No: AHRPP9118J

**MAHARASHTRA** 

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

BANSIDALAL

Dispatched From: BSOMESWAR

Lorry No:

MH12DT9700

GST: 27AHRPP9118J1ZL

27

Season:

**MAHARASHTRA** 

AHRPP9118J

23/24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3645.00	109350.00
Sale Rate:	3645.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			109350.00
				CGS	ST:	2.50	2733.75
				SGS	ST:	2.50	2733.75
Eway Bill No:	241803740096			IGS	Т:	0.00	0.00
EwayBill ValidDate: 02-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28dcc6e2b5f7c8f03cc98b27dddeee5b82b8d02937c 842aaef3905e92bd3723f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422464030460			Tota	I Amount:		114,818.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		114818.00

**Bank Details:** 

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

One Lac Fourteen Thousand Eight Hundred Eighteen 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**