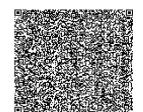


## **NAVKAR TRADERS**

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

8962

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-7991

29/08/2024

Maharashtra

State:

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To, **ABHAY PROVISION** 

City: CHIKHALI

Date Of Supply: 29/08/2024

NEAR PARDHI BABA MANDIR

GST: 27BNCPG0270J1Z8

27

Place Of Supply:

**CHIKHALI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**ABHAY PROVISION** 

NEAR PARDHI BABA MANDIR

BillTo,

City: CHIKHALI

GST: 27BNCPG0270J1Z8

Pan No: BNCPG0270J

State Code: FSSAI No: TAN No:

27

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

**AMAHADA** 

**HARIBROKER** 

Dispatched From: AMAHADA

Lorry No:

MH12KP4577

Driver No:

Season:

**MAHARASHTRA** 

BNCPG0270J

23-24

**CHIKHALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3685.00	184250.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			184250.00
				CGS	ST:	2.50	4606.25
				SGS	ST:	2.50	4606.25
Eway Bill No:	291817778806			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 31-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	840bb832c8829ca32b1d72863aa31bb5b064663ee2 6d4f37bce151587f845f6d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422850759849			Tota	l Amount:		193,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		193463.00

**Bank Details:** 

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

One Lac Ninty Three Thousand Four Hundred Sixty Three 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**