

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: SB2024-25-10928

Invoice Date: 09/10/2024

State: Maharashtra

Do No: 12141

State Code: 27 Transport Mode: Date Of Supply:

Consigned To, **RADHEYA TRADERS**

City: WARUD

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

Place Of Supply:

INDIRA CHOWK RING ROAD

GST: 27AIBPK3433C1ZS

27

WARUD

09/10/2024

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AIBPK3433C

Buver.

RADHEYA TRADERS

INDIRA CHOWK RING ROAD

BillTo.

City: WARUD

GST: 27AIBPK3433C1ZS

State:

State Code: FSSAI No: TAN No:

27

Pan No: AIBPK3433C

MAHARASHTRA

AAMBALIKA

Mill Name: FSSAI No:

RefBy

Dispatched From: AAMBALIKA

TIRUPATISUGAR

MH28BB8283

Driver No:

Season:

WARUD

23-24

Lorry No: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3710.00 371000 00 200 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 371000.00 CGST: 2.50 9275.00 SGST: 2.50 9275.00 271840183518 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 13-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 977e2d905f4ca524bf7f74d0a8be69dbff8f6c2a9f960 Round Off: 0.00 2fba5652fa3cad877b4 ACK: 122423476438053 **Total Amount:** 389,550.00 TCS %: 0.000 0.00 389550.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Nine Thousand Five Hundred Fifty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory