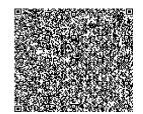


## **NAVKAR TRADERS**

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

9616

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-8592

06/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To, **SAMATA SUGAR** 

City: KARAD

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

Date Of Supply: 06/09/2024

KARAD MAIN ROAD

GST: 27APXPS1842N2ZV

27

Place Of Supply:

**KARAD** 

State:

Pan No:

PNER09835A

**MAHARASHTRA** 

Buver.

State:

Invoice Date:

**SAMATA SUGAR** 

KARAD MAIN ROAD

BillTo.

City: KARAD

GST: 27APXPS1842N2ZV

27

Pan No: APXPS1842N

PNER09835A

State:

State Code: FSSAI No:

TAN No:

Mill Name:

**PMASKOBA** 

FSSAI No:

RefBy

Dispatched From: PMASKOBA

**RAMESHBABU** 

**MAHARASHTRA** 

Lorry No:

MH12WX1777

Driver No:

Season:

**MAHARASHTRA** 

APXPS1842N

23-24

KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3600.00	108000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			108000.00
				CGS	ST:	2.50	2700.00
				SGS	ST:	2.50	2700.00
Eway Bill No:	201822369065			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33d54ade1406cc17694717e7fd019160eeb7bf2f9fc7 03cb1569d5eb6ba1511d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422990757905			Tota	I Amount:		113,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		113400.00

**Bank Details:** 

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

One Lac Thirteen Thousand Four Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**