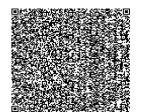


## **NAVKAR TRADERS**

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:

SB2024-25-10841

Invoice No: Invoice Date: 08/10/2024

State: Maharashtra

Do No: 11893 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

08/10/2024

Place Of Supply:

**RAMNIVAS RAMNARAYA RATHI** 

MAIN ROAD CHOHOTTA BAZAR

27

**AKOT** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

RAMNIVAS RAMNARAYA RATHI

MAIN ROAD CHOHOTTA BAZAR

BillTo.

City: AKOT State:

GST: 27AAYPR6757R1Z3

State Code:

FSSAI No: TAN No:

27

**AAMBALIKA** 

Pan No: AAYPR6757R

**MAHARASHTRA** 

TAN No:

ShipTo,

City: AKOT

FSSAI No:

State Code:

Mill Name:

FSSAI No:

RefBy

**TIRUPATISUGAR** 

Dispatched From: AAMBALIKA

Lorry No:

MH28BB7257

Driver No:

GST: 27AAYPR6757R1Z3

Season:

To:

**MAHARASHTRA** 

AAYPR6757R

23-24

**AKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3630.00	181500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181500.00
				CGS	ST:	2.50	4537.50
				SGS	ST:	2.50	4537.50
Eway Bill No:	261839498615			IGS	T:	0.00	0.00
EwayBill ValidDate: 11-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	594561322c0ec52bc5b494cf6253d17c84dc9db35a9 ba98ed881bf918d6a9c99			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423456431195			Tota	I Amount:		190,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190575.00

**Bank Details:** 

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

One Lac Ninty Thousand Five Hundred Seventy Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**