

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

9750

27

TAX INVOICE

Reverse Charge:

SB2024-25-8737

Invoice Date: 10/09/2024

Maharashtra

Do No:

State Code:

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Transport Mode:

MAIN ROAD JALNA

10/09/2024 **JALANA**

9421318304

NSKS09163A

State:

Pan No:

Road

SANJAYKUMAR SHANTILAL LAVHADE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

SANJAYKUMAR SHANTILAL LAVHADE

MAIN ROAD JALNA

BillTo. 9421318304

GST: 27AAIPL5776E1ZF

State Code: 27

FSSAI No: TAN No:

City: JALANA

NSKS09163A

Pan No: AAIPL5776E

State:

MAHARASHTRA

TAN No:

City: JALANA

State Code:

FSSAI No:

Driver No:

Mill Name: **AAKLUJ**

FSSAI No:

SANJAYSHANTI RefBy

Dispatched From: AAKLUJ

Lorry No:

MH26AD2427

GST: 27AAIPL5776E1ZF

27

Season:

MAHARASHTRA

AAIPL5776E

23-24

JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3630.00	907500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			907500.00
				CGS	T:	2.50	22687.50
				SGS	T:	2.50	22687.50
way Bill No: 261823674474				IGST:		0.00	0.00
EwayBill ValidDate: 12-09-2024				Rate Diff:/Qntl:			0.00
Invoice No:	7eda824b830044db08b9efe5977aec945ea1e03e08 a2ca67c63c851f25419fe4 122423027849536			Othe	r Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			952,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		952875.00

Bank Details:

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

Nine Lac Fifty Two Thousand Eight 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory