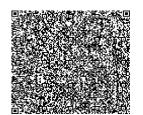


## **NAVKAR TRADERS**

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

17482

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15852

Invoice Date: 24/12/2024

State: Maharashtra

Our GST Number:

Consigned To, **VARUN ENTERPRISES** 

**S**\$UBBURBAN

27AABHJ9303C1ZM Road

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD

FLOOR 90 FEET ROAD MULUND EAST, MUMBAI, MUMBAI

State:

Pan No:

Transport Mode:

Date Of Supply: 24/12/2024

Place Of Supply: MUMBAI **MAHARASHTRA** 

**MAHARASHTRA** 

BIWPS0274H

Buver.

**VARUN ENTERPRISES** 

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST,

RIUTABAI, MUMBAI SUBURBAN

City: MUMBAI State:

GST: 27BIWPS0274H1ZN

Pan No: BIWPS0274H State Code: 27

FSSAI No:

TAN No: MUMV26841D

**MAHARASHTRA** 

GST: 27BIWPS0274H1ZN State Code:

27 FSSAI No:

City: MUMBAI

TAN No: MUMV26841D

Mill Name: **NBHIMASHAKR** Driver No:

Do No:

State Code:

FSSAI No:

RefBy PANKAJ SUGARS

Season: 23-24

Dispatched From: NBHIMASHAKR Lorry No: MUMBAI MH12VF7782

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3441.00	206460.00
Sale Rate: 3441.00 + 0.00 Commission				Freight:			0.00
Grade:	M/30			Tax	able Amount:		206460.00
				CG	ST:	2.50	5161.50
				SG	ST:	2.50	5161.50
Eway Bill No:	251880521897			IGS	ST:	0.00	0.00
EwayBill ValidDate: 26-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6142db006e07e8d820289c9f37853272e5ba640004			Oth	er Expense:		0.00
	c2d90aa4b69d1fb6df521f		DGO 1000 1	Rou	ınd Off:		0.00
ACK:	122424558442526			Tota	al Amount:		216,783.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		216783.00

**Bank Details:** 

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

Two Lac Sixteen Thousand Seven Hundred Eighty 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**