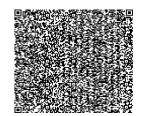


## **NAVKAR TRADERS**

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

8490

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-7579

23/08/2024 Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: 23/08/2024 Place Of Supply:

**VASUDEV CHIMANLAL THAKKAR** 

NANI BHAGOL 1805, BAZAR

GST: 24ABAPT8002G1ZY

24

**KATHLAL** 

27AABHJ9303C1ZM

State:

Pan No:

**GUJRAT** 

State: Buver.

Invoice Date:

**VASUDEV CHIMANLAL THAKKAR** 

NANI BHAGOL 1805, BAZAR

BillTo.

City: KATHLAL

GST: 24ABAPT8002G1ZY

State:

State Code:

N AAYAN

FSSAI No:

TAN No:

Pan No: ABAPT8002G

**GUJRAT** 

TAN No:

Driver No:

City: KATHLAL

Mill Name: FSSAI No:

RefBy

**PADMAWATITRADERS** 

Dispatched From: N AAYAN

Lorry No:

GJ36V2824

Season:

GUJRAT

ABAPT8002G

23-24 **KATHLAL** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 200.00 50 400 3620.00 724000 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 724000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231814479243 IGST: 5.00 36200.00 EwayBill ValidDate: 25-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4aa3c72b7e44c06f9865f61fcd94d7672d140d67282 Round Off: 0.00 87f0ea053706b12365c66 ACK: 122422759079688 **Total Amount:** 760,200.00 TCS %: 0.000 0.00 760200.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Thousand Two Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**