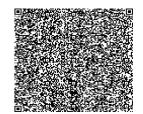


## **NAVKAR TRADERS**

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:

SB2024-25-15955

Invoice Date:

Invoice No:

25/12/2024

Maharashtra

Do No: State Code: 17582

27

Transport Mode: Date Of Supply:

Consigned To,

City: SANGALI

GST: 27ABGPM8568C1ZE

27

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

25/12/2024 **SANGALI** 

MEHTA VINODCHANDRA RASIKLA

116, VASANT MARKET YARD, SANGLI

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

ABGPM8568C

State: Buver.

MEHTA VINODCHANDRA RASIKLA

116, VASANT MARKET YARD, SANGLI

BillTo,

City: SANGALI

GST: 27ABGPM8568C1ZE

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: ABGPM8568C

FSSAI No: TAN No:

Mill Name: FSSAI No: **KMOHANRAO** 

RefBy

**ANIL SUGARS** 

Dispatched From: KMOHANRAO

Lorry No:

GJ03BV6567

Driver No:

Season:

24/25

**SANGALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3390.00	16950.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		16950.00
				CGS	ST:	2.50	423.75
				sgs	T:	2.50	423.75
Eway Bill No:	281880972221			IGS <sup>-</sup>	Γ:	0.00	0.00
EwayBill ValidDate: 26-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	c5890b21a64aec1e29f33950166c1e2a716fe47ab09			Othe	er Expense:		0.00
	bc6a73160c5ba7e5fe4d		010114000	Roui	nd Off:		0.50
ACK:	122424569664081			Tota	l Amount:		17,798.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		17798.00

**Bank Details:** 

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

Seventeen Thousand Seven Hundred Ninty Eight 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**