

## **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

11247

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-10384

Invoice Date: 04/10/2024

State: Maharashtra State Code:

Do No:

**MAHARASHTRA** 

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

04/10/2024

Place Of Supply:

**KOTHARI TRADING** 

SHRI J.K.KOTHARI, VANI

Consigned To,

VANI

**MAHARASHTRA** 

Buver.

Invoice No:

**KOTHARI TRADING** 

SHRI J.K.KOTHARI, VANI

BillTo,

City: VANI

GST: 27GJSPK5029L1ZG

State:

State Code:

27

Pan No: GJSPK5029L

FSSAI No:

TAN No:

City: VANI

ShipTo,

State: **MAHARASHTRA** 

GST: 27GJSPK5029L1ZG

State Code: 27

Driver No:

Pan No: GJSPK5029L

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** FSSAI No:

RefBy

**FIROZTRADI** 

Dispatched From: AAKLUJ

Lorry No:

MH26AD3864

Season:

23-24

VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3585.00	537750.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			537750.00
				CGS	ST:	2.50	13443.75
				SGS	ST:	2.50	13443.75
Eway Bill No: 271837208486				<b>IGST:</b> 0.00		0.00	0.00
EwayBill ValidDate: 08-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	abb03935992174ccb7bd0fe062a4079e62cca4731c1 18bc6072c9be6dd27e98d			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122423390894896			Tota	I Amount:		564,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		564638.00

**Bank Details:** 

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

Five Lac Sixty Four Thousand Six Hundred Thirty 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**