

## **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

11655

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-10436

Invoice Date:

Invoice No:

04/10/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

PRATIK NAGAR C. HOUSING SOCITY FLAT NO B5/11 2ND FLOOR

Date Of Supply: 04/10/2024 Place Of Supply:

GST: 27AATFD2168D1ZB

**PUNE** 

**DWARKA TRADERS PARTNERSHIP** 

OPP INDIAN BANK, SASANENAGAR

27

**MAHARASHTRA** 

State: Buver.

**DWARKA TRADERS PARTNERSHIP** 

PRATIK NAGAR C. HOUSING SOCITY FLAT NO B5/11 2ND FLOOR OPP INDIAN BANK, SASANENAGAR

State:

BillTo

City: PUNE

GST: 27AATFD2168D1ZB

State Code:

27

Pan No: AATFD2168D

FSSAI No: TAN No:

Driver No:

FSSAI No: TAN No:

State Code:

ShipTo,

City: PUNE

Mill Name:

**BSOMESWAR** FSSAI No:

RefBy **DWARKATRADERS** 

Dispatched From: BSOMESWAR

Lorry No:

MH04F6296

Season:

To:

State: MAHARASHTRA

Pan No: AATFD2168D

23/24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3615.00	433800.00
Sale Rate:	3615.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			433800.00
				CGS	ST:	2.50	10845.00
				SGS	ST:	2.50	10845.00
Eway Bill No:	281837413629			IGS	T:	0.00	0.00
EwayBill ValidDate: 05-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	230ffe8af1698c476c74fdaccbc9deef07e6f45d20c63 dbcbe885c6242c94402			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423396997308			Tota	I Amount:		455,490.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		455490.00

**Bank Details:** 

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

Four Lac Fifty Five Thousand Four Hundred Ninty 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**