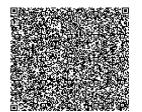


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-18492

20/01/2025

Maharashtra

Do No:

20080

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

**MAHADEV KIRANA STORE** 

PURANA BUS STAND SAYLA

GST: 08AAPPB7373J1ZA

8

20/01/2025

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

City: SAYLA

State Code:

FSSAI No:

SAYLA

9783071500

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice Date:

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

BillTo. 9783071500

City: SAYLA

GST: 08AAPPB7373J1ZA

State Code: 8

FSSAI No: TAN No:

State:

Pan No: AAPPB7373J

**RAJASTHAN** 

TAN No:

ShipTo,

Driver No:

9928429479

**Bags** 

690

Mill Name: FSSAI No:

RefBy

MAHADEVKIRANA

Dispatched From: A LOKNETE

**A LOKNETE** 

Lorry No:

Quntal

345.00

**RJ19GE4469** 

Packing(kg)

50

Season:

**RAJASTHAN** 

AAPPB7373J

SAYLA

0.00

0.00

5.00

Rate Value 3527.00 1216815.00

23-24

Sale Rate:

**Particulars** 

SUGAR 50 KG

3520.00 + 7.00 Commission

**Brand Name** 

Grade:

**SUPER S/30 (S1)** 

HSN/ACS

17011490

201894307499 **Eway Bill No:** EwayBill ValidDate: 27/01/2025

**Elnvoice No:** 91413d05b60f75913cca3807acb43b83d7145facc2af

9eefefa79072572a3560

122524928137767

SGST: IGST: Rate Diff:/Qntl:

Freight:

CGST:

Other Expense: Round Off:

**Total Amount:** 

TCS %:

**Taxable Amount:** 

1,277,656.00 0.000

TCS Net Payable:

1277656.00

0.00

0.00

0.00

0.00 0.00

0.25

0.00

60840.75

1216815.00

Bank Details:

ACK:

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

Twelve Lac Seventy Seven Thousand Six Hundred Fifty Six 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**