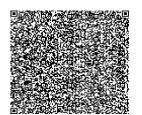


## **NAVKAR TRADERS**

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

8854

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-7930

Invoice Date: 28/08/2024

State: Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/08/2024

Place Of Supply: **DHULE MAHARASHTRA** 

Buver.

YOGITA KIRANA STORES

CHHADWEL KORDE

BillTo.

City: DHULE State:

GST: 27AAGPW4114P1Z5

State Code: Pan No: AAGPW4114P 27

FSSAI No: TAN No:

Consigned To,

YOGITA KIRANA STORES

CHHADWEL KORDE

ShipTo,

City: DHULE State: **MAHARASHTRA** 

GST: 27AAGPW4114P1Z5

State Code: 27

Driver No:

Pan No: AAGPW4114P

FSSAI No: TAN No:

Mill Name: N AAYAN

FSSAI No:

**ANNAPURNAAGENCY** RefBy

Dispatched From: N AAYAN

Lorry No:

MH18AA2835

Season:

23-24

**DHULE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3610.00	108300.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		108300.00
				CGS	T:	2.50	2707.50
				sgs	T:	2.50	2707.50
Eway Bill No:	251817112987			IGS	Γ:	0.00	0.00
EwayBill ValidDate: 29-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	48feaadcc9f1782eb62cd315d4a7b27efd43014be57 e466b5d8363e4a1c20743			Othe	r Expense:		0.00
				Round Off:			0.00
ACK:	122422832752499			Total	Amount:		113,715.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		113715.00

**Bank Details:** 

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

One Lac Thirteen Thousand Seven Hundred Fifteen 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**