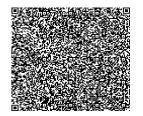


## **NAVKAR TRADERS**

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:

SB2024-25-8747

Invoice Date: 10/09/2024

Maharashtra

Do No: 9771

State Code: 27

Our GST Number: Transport Mode:

Road

10/09/2024

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo. 9424055952

City: SHAHADA

GST: 27AAQPJ5057L1Z4

State Code:

FSSAI No:

Pan No: AAQPJ5057L 27

**MAHARASHTRA** 

State:

TAN No: NSKH01134A

Mill Name: N AAYAN

FSSAI No:

**ABHISHAKMUM** RefBy

Dispatched From: N AAYAN

Date Of Supply: Place Of Supply:

**SHAHADA** 

Consigned To,

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

ShipTo, 9424055952

City: SHAHADA State: **MAHARASHTRA** 

GST: 27AAQPJ5057L1Z4

State Code: 27

FSSAI No:

TAN No:

NSKH01134A

Driver No:

Lorry No:

MH39AC5252

Season:

23-24

SHAHADA

AAQPJ5057L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3620.00	362000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			362000.00
				CGS	ST:	2.50	9050.00
				SGS	T:	2.50	9050.00
Eway Bill No:	281823814513			IGS'	Г:	0.00	0.00
EwayBill ValidDate: 11-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bacb118abb787825ff4e56157d7f0a7bbcc3fbe7f1fe8 b3104c9cd1f3b26c6bc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423032333756			Tota	l Amount:		380,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		380100.00

**Bank Details:** 

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

Three Lac Eighty Thousand One Hundred 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**