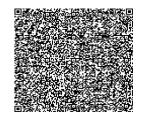


## **NAVKAR TRADERS**

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:

SB2024-25-9668

Invoice No: Invoice Date:

25/09/2024

Maharashtra

State Code:

Do No: 10740 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

State Code:

FSSAI No:

TAN No:

25/09/2024 Place Of Supply:

**ABHAY AMRUTLAL MANDOT** 

KASHTI 168, DAUND ROAD

GST: 27AKIPM2214Q1ZT

27

City: SHRIGONDA

Driver No:

Road

**SHRIGONDA** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**ABHAY AMRUTLAL MANDOT** 

KASHTI 168, DAUND ROAD

BillTo,

City: SHRIGONDA

GST: 27AKIPM2214Q1ZT

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: AKIPM2214Q

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy KAILASHMANTRI

Dispatched From: AAMBALIKA

Lorry No:

MH14AZ4080

Season:

**MAHARASHTRA** 

AKIPM2214Q

23-24 **SHRIGONDA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 80.00 50 3675.00 294000 00 160 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 294000.00 CGST: 2.50 7350.00 SGST: 2.50 7350.00 201832330288 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 26-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bb2ddd3b5bf891bd3669a9764c4396cd50153a9971 Round Off: 0.00 8587c6722ed148c4ab2671 ACK: 122423244325064 **Total Amount:** 308,700.00 TCS %: 0.000 0.00 308700.00 TCS Net Payable:

Bank Details:

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

Three Lac Eight Thousand Seven Hundred 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**