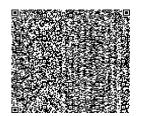


## **NAVKAR TRADERS**

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:

SB2024-25-8229

Invoice Date: 03/09/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

9313 27

Date Of Supply: Place Of Supply:

Our GST Number:

Road

03/09/2024 **NANDURBAR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

BillTo.

City: NANDURBAR

GST: 27AALPJ4593J2Z5

State Code:

27

Pan No: AALPJ4593J

FSSAI No:

TAN No:

Consigned To,

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

ShipTo,

City: NANDURBAR

GST: **27AALPJ4593J2Z5** 

State: **MAHARASHTRA** 

State Code: 27

Driver No:

Pan No: AALPJ4593J

FSSAI No: TAN No:

Mill Name: N AAYAN

FSSAI No:

RefBy

SUNILKUMARROOPCH

Dispatched From: N AAYAN

Lorry No:

MH39C0988

Season:

23-24 **NANDURBAR** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 140.00 | 50              | 280          | 3620.00 | 506800.00  |
| Sale Rate:                     | 3620.00 + 0.00 Commission  |          |        | Fre             | ight:        |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |              |         | 506800.00  |
|                                |  |          |        | CGS             | ST:          | 2.50    | 12670.00   |
|                                |  |          |        | SGS             | ST:          | 2.50    | 12670.00   |
| Eway Bill No:                  | 221820501579   |          |        | IGS             | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 04-09-2024 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | b718b50ecf03e71cd13273cbd9a0214de26edd40a7<br>a0d83401a41f10d656f1a5 |          |        | Othe            | er Expense:  |         | 0.00       |
| 2                              |  |          |        | Rou             | nd Off:      |         | 0.00       |
| ACK:                           | 122422933196271  |          |        | Tota            | I Amount:    |         | 532,140.00 |
|                                |  |          |        | TCS             | %:           | 0.100   | 532.00     |
|                                |  |          |        | TCS             | Net Payable: |         | 532672.00  |

**Bank Details:** 

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

Five Lac Thirty Two Thousand Six Hundred Seventy Two 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**