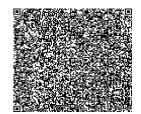


## **NAVKAR TRADERS**

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:

SB2024-25-9812

27/09/2024

Maharashtra

Do No: State Code:

10882

Date Of Supply: 27

Transport Mode: Road

**RAJENDRAKUMAR MOTILAL SANCHETI** 

NA MILKAT NO 918, NA AT POST RASHIN

27/09/2024

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

Consigned To.

City: KARJAT

State Code:

FSSAI No:

TAN No:

GST: 27AEYPS6338D1ZU

27

ShipTo,

Our GST Number:

**KARJAT** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**RAJENDRAKUMAR MOTILAL SANCHETI** 

NA MILKAT NO 918, NA AT POST RASHIN

BillTo.

City: KARJAT

State: **MAHARASHTRA** 

GST: 27AEYPS6338D1ZU

State Code:

27

Pan No: AEYPS6338D

FSSAI No:

TAN No:

**AAMBALIKA** 

Mill Name: FSSAI No:

RefBy

**KAILASHMANTRI** 

Dispatched From:

AAMBALIKA

Lorry No:

MH13CU7731

Driver No:

Season:

**MAHARASHTRA** 

AEYPS6338D

23-24 **KARJAT** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3675.00 183750 00 100 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 183750.00 CGST: 2.50 4593.75 SGST: 2.50 4593.75 261833436004 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 28-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 834d6dc4218babee23b3da02cf5d2594560976fc995 Round Off: 0.50 ab8c68e8655244180b67c ACK: 122423274492336 **Total Amount:** 192,938.00 TCS %: 0.000 0.00 192938.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Two Thousand Nine Hundred Thirty Eight 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**