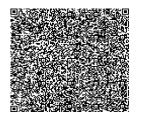


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-11879

Invoice Date:

21/10/2024

Maharashtra

Do No: State Code: 13150

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: ANDHERI

ShipTo,

State Code:

Place Of Supply:

SHAH MALSI PARPAT CO.

GST: 27AAAFS0380B1ZP

27

21/10/2024 **ANDHERI** 

ANDHERI MUNICIPAL MARKET A-7,8,9 S V ROAD

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

**MAHARASHTRA** 

Pan No: AAAFS0380B

State: Buver.

SHAH MALSI PARPAT CO.

ANDHERI MUNICIPAL MARKET A-7,8,9 S V ROAD

BillTo,

City: ANDHERI

GST: 27AAAFS0380B1ZP

State:

State Code: FSSAI No: TAN No:

27

Pan No: AAAFS0380B

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy **NAGINDASJAY** 

**BSHARAYU** Driver No:

> Season: 23-24

Dispatched From: BSHARAYU Lorry No: MH11DD5751 **ANDHERI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3610.00	72200.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			72200.00
				CG	ST:	2.50	1805.00
				sg	ST:	2.50	1805.00
Eway Bill No:	271846807766			IG	ST:	0.00	0.00
EwayBill ValidDate: 23-10-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	1f14fdd7b61f7d66e4bf27	17c23df41	Oth	ner Expense:		0.00	
	809bbccc23ae499c266	0.00000.000		Ro	und Off:		0.00
ACK:	122423643998427			Tot	al Amount:		75,810.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		75810.00

**Bank Details:** 

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

Seventy Five Thousand Eight Hundred Ten 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**