

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: SB2024-25-6606

Invoice Date: 05/08/2024

State:

Maharashtra

Do No:

MAHARASHTRA

7450 State Code: 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To.

A HADAPSAR

Our GST Number:

05/08/2024

PUNE

JAGDISH TRADING COMPANY.HADAPSAR

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

JAGDISH TRADING COMPANY.HADAPSAR

A HADAPSAR

BillTo. 9890909690

City: PUNE

GST: 27AEVPR7486Q1ZW

State Code:

27

Pan No: AEVPR7486Q

Brand Name

3645.00 + 0.00 Commission

SUPER S/30 (S1)

211805672178

06-08-2024

ee4e179406e28f834623a

122422527607981

State:

FSSAI No:

TAN No:

HSN/ACS

17011490

ShipTo,

City: PUNE

GST: 27AEVPR7486Q1ZW

9890909690

State: **MAHARASHTRA**

State Code: 27

Driver No:

Pan No: AFVPR7486Q

FSSAI No:

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

RefBy

BANSIDALAL

Dispatched From: BSOMESWAR

Lorry No:

Quntal

160.00

MH12EQ2751

Packing(kg)

50

IGST:

TCS %:

Season:

23-24

Rate Value **Bags** 3645.00 583200 00 320 Freight: 0.00 **Taxable Amount:** 583200.00 14580.00

0.00

PUNE

CGST: 2.50 SGST: 2.50

Rate Diff:/Qntl: Other Expense:

Round Off: **Total Amount:**

612,360.00 0.000 0.00

TCS Net Payable:

612360.00

14580.00

0.00

0.00 0.00

0.00

Bank Details:

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

Six Lac Twelve Thousand Three Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

6835dd1db2a5f9dee39cb4f5211022b548e4770b4c4

- 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory