

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

7043

27

TAX INVOICE

Reverse Charge:

SB2024-25-6285

Invoice Date:

Invoice No:

01/08/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Date Of Supply:

Road

01/08/2024

9423285101

MAHARASHTRA

State: Buver.

BillTo.

SUMARAM JAGANMAL

BAZAR PETH

9423285101

City: AMALNER

State: GST: 27ADBPV2325B1ZX

INDRASUGAR@YAHOO.COM

State Code:

27

Pan No: ADBPV2325B1

FSSAI No:

TAN No: NSKR02041E

AINDAPUR

FSSAI No: RefBy

Mill Name:

SUMAJAGAN

Dispatched From:

AINDAPUR

Our GST Number:

Transport Mode:

AMALNER

27AABHJ9303C1ZM

Consigned To,

Place Of Supply:

SUMARAM JAGANMAL

BAZAR PETH

ShipTo,

City: AMALNER

State: **MAHARASHTRA**

GST: 27ADBPV2325B1ZX

State Code: 27

ADBPV2325B1 Pan No:

FSSAI No:

TAN No:

NSKR02041E

Driver No:

Lorry No:

MH18BG6726

Season:

23/24

AMALNER

2.50

2.50

0.00

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 35.00 50 3665.00 128275 00 70 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 128275.00

221803703217 **Eway Bill No:** EwayBill ValidDate:

04-08-2024

Elnvoice No: e3baf1dc3a96c3404e3cf227eb78eb4d21325fce537 9cfd844b0c3c9f27f2ce4

ACK: 122422462876044

SGST: IGST:

Round Off:

TCS %:

Total Amount:

CGST:

Rate Diff:/Qntl: Other Expense:

0.24 134,689.00 0.000 0.00

3206.88

3206.88

0.00

0.00 0.00

TCS Net Payable:

134689.00

Bank Details:

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

One Lac Thirty Four Thousand Six Hundred Eighty Nine Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

- 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory