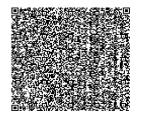


## **NAVKAR TRADERS**

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:

SB2024-25-10816

Invoice Date:

08/10/2024

Maharashtra

Do No: State Code: 12041

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

08/10/2024

Place Of Supply:

**VISARWADI** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

BillTo.

City: VISARWADI

NAAYAN

GST: 27AAYPA2427P1Z5

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: AAYPA2427P

TAN No:

ShipTo,

State Code:

FSSAI No:

Driver No:

City: VISARWADI

GST: 27AAYPA2427P1Z5

27

Mill Name: FSSAI No:

RefBy

**ANNAPURNAAGENCY** 

Dispatched From: NAAYAN

Lorry No:

MH18M8933

Season:

**MAHARASHTRA** 

AAYPA2427P

23-24 **VISARWADI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 110.00 50 3640.00 400400.00 220 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00

**Eway Bill No:** 

Grade:

**SUPER S/30 (S1)** 

241839424490

EwayBill ValidDate: 09-10-2024

**Elnvoice No:** 

122423454106514

bd38b9074e735a0d36a267db18d4f1ff4ca7419bac6 e738e32a519fcfda26f8b

Other Expense: Round Off: **Total Amount:** 

Rate Diff:/Qntl:

**Taxable Amount:** 

CGST:

SGST:

IGST:

0.100

2.50

2.50

0.00

420,420.00 420.00

400400.00

10010.00

10010.00

0.00

0.00 0.00

0.00

TCS Net Payable:

TCS %:

420840.00

Bank Details:

ACK:

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

Four Lac Twenty Thousand Eight Hundred Fourty 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**