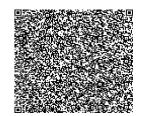


## **NAVKAR TRADERS**

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:

SB2024-25-12021

Invoice Date: 23/10/2024

Maharashtra

Do No:

13348 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: VASHI

State Code:

FSSAI No:

Date Of Supply:

APMC MARKET-1 H-5 PHASE -II

27

**HEMANT ENTERPRISES** 

GST: 27AABPV0962F1ZO

**VASHI** 

23/10/2024

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

Invoice No:

**HEMANT ENTERPRISES** 

APMC MARKET-1 H-5 PHASE -II

BillTo,

City: VASHI

GST: 27AABPV0962F1ZO

State Code:

27

FSSAI No:

TAN No:

State:

Pan No: AABPV0962F

**MAHARASHTRA** 

TAN No:

ShipTo,

Driver No:

Mill Name: FSSAI No:

RefBy

**NAGINDASJAY** 

**BSHARAYU** 

Dispatched From: BSHARAYU

Lorry No:

MH11DD5632

Season:

**MAHARASHTRA** 

Pan No: AABPV0962F

23-24

VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3605.00	180250.00
Sale Rate:	3605.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			180250.00
				CGS	ST:	2.50	4506.25
				SGS	ST:	2.50	4506.25
Eway Bill No:	251848001146			IGS	T:	0.00	0.00
EwayBill ValidDate: 25-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	445b34edd9baf4c3bc8621387b4b719d57bc220238 cfa4197a82004967fb6d7a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423674562916			Tota	l Amount:		189,263.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189263.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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**