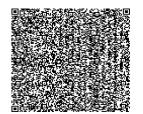


## **NAVKAR TRADERS**

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

12582

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11341

Invoice Date: 15/10/2024

State: Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Date Of Supply: Road

15/10/2024 Place Of Supply:

**SHAHADA** 

**MAHARASHTRA** 

Buver.

**AGRAWAL TRADERS** 

197/2/41 OLD MOHIDA ROD

BillTo,

City: SHAHADA

GST: 27AQRPA9751H1ZF

State Code:

27

Pan No: AQRPA9751H

State:

FSSAI No:

TAN No:

Consigned To,

**AGRAWAL TRADERS** 

197/2/41 OLD MOHIDA ROD

ShipTo,

City: SHAHADA

State: **MAHARASHTRA** 

GST: 27AQRPA9751H1ZF

State Code: 27

Driver No:

Pan No: AQRPA9751H

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

**ARIHANTSUGAR** 

Dispatched From: NAAYAN

Lorry No:

MH18M8751

Season:

23-24

SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3615.00	723000.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		723000.00
				CG	ST:	2.50	18075.00
				SGS	ST:	2.50	18075.00
Eway Bill No:	251842900948			IGS	T:	0.00	0.00
EwayBill ValidDate: 16-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a2d3d1ff86a169709488166b17b7cee72ac21ca3e25 588b0e635d6c9dd0f2b03			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122423546879737			Tota	al Amount:		759,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		759150.00

**Bank Details:** 

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

Seven Lac Fifty Nine Thousand One Hundred Fifty 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**