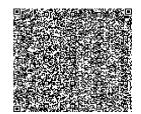


## **NAVKAR TRADERS**

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

6826

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-6109

30/07/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

Road

Date Of Supply: 30/07/2024

**SOYGAON** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

BillTo.

**DARSHAN TRADERS** 

MAIN BAZAR

Invoice Date:

9422942599

City: SOYGAON GST: 27ABUPL2890A1ZG

Pan No: ABUPL2890A 27

NSKL00700A

State:

State Code: FSSAI No:

TAN No:

**NPRAVRA** 

Mill Name:

FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: NPRAVRA

Place Of Supply:

Our GST Number:

Consigned To, **DARSHAN TRADERS** 

MAIN BAZAR

ShipTo,

FSSAI No:

TAN No:

City: SOYGAON

GST: 27ABUPL2890A1ZG

State Code: 27

Pan No:

State:

ABUPL2890A

**MAHARASHTRA** 

NSKL00700A

9422942599

Driver No:

Lorry No:

MH41AU8603

Season:

23-24 SOYGAON

			Lony No.	VIII4 IAU0003		III. SOTGACIN	'
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3685.00	921250.00
Sale Rate:	• Rate: 3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		921250.00
				CGS	ST:	2.50	23031.25
				SGS	ST:	2.50	23031.25
Eway Bill No:	211802359175			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 910dddb45fc8765bd0f8266d3b6218809aa2e9f20e1			Othe	er Expense:		0.00	
	228b0577145cb2f3d95ae			Rou	nd Off:		0.50
ACK:	122422423598439			Tota	I Amount:		967,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		967313.00

**Bank Details:** 

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

Nine Lac Sixty Seven Thousand Three Hundred Thirteen 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**