

## **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 | INI\   | ın          |  |
|-----|--------|-------------|--|
| IMA | 11.4 / | $^{\prime}$ |  |

Reverse Charge: NO

SB20232024-18854

12/02/2024

Maharashtra

State Code:

Do No: 21189 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

12/02/2024 VASHI

Road

**MAHARASHTRA** 

27AABHJ9303C1ZM

Buyer,

State:

Invoice No:

Invoice Date:

**HEMANT ENTERPRISES** 

APMC MARKET-1 H-5 PHASE -II

BillTo,

City: VASHI

GST: 27AABPV0962F1ZO

State Code:

27

FSSAI No:

TAN No ·

State: **MAHARASHTRA** 

Pan No: AABPV0962F

HSN/ACS

17011490

TAN No:

Quntal

130 00

State Code:

Mill Name: **PDAUND** 

FSSAI No: RefBy

**Particulars** 

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** 

**HEMANTENTERPRISES** 

Dispatched From: **PDAUND** 

Lorry No:

Consigned To,

**HEMANT ENTERPRISES** 

APMC MARKET-1 H-5 PHASE -II

27

ShipTo,

City: VASHI

GST: 27AABPV0962F1ZO

State:

**Bags** 

**Taxable Amount:** 

Pan No: AABPV0962F

**MAHARASHTRA** 

FSSAI No:

Driver No:

Packing(kg)

50

MH14GD5641

CGST:

SGST:

Season: To:

VASHI

23/24

Value

457,600.00

11,440.00

11,440.00

0.00

0.00 0.00

0.00

455,000.00 3 500 00 260 Freight: 2,600.00

2.50

2.50

Rate

3500.00 + 0.00 Commission ORD S/30 (S2)

**Brand Name** 

Grade:

261718569342

EwayBill ValidDate: 14/02/2024

**Elnvoice No:** 

ACK:

3f6ee907c8f9cf8b2370525103c56a17a7281206c12

015b9452cda6446051502

122420152360138

0.00 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

**Total Amount:** 480,480.00 0.000 TCS %: 0.00 480,480.00

TCS Net Payable:

**Bank Details:** 

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

Four Lac Eighty Thousand Four Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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

Authorised Signatory