

SIDDHESHWAR KIRANA

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



everse Charge: NO Our GST Number:

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Invoice No: SB20232024-16634 Transport Mode: Road

Invoice Date: 06/01/2024 Do No: 18738 Date Of Supply: 06/01/2024

State: Maharashtra State Code: 27 Place Of Supply: OSMANABAD MAHARASHTRA

SIDDHESHWAR KIRANA

Buyer, Consigned To,

OSMANABAD OSMANABAD OSMANABAD

BillTo, 9850388358 ShipTo, 9850388358

City: OSMANABAD State: MAHARASHTRA City: OSMANABAD State: MAHARASHTRA

GST: 27ABLPH3998N1ZR GST: 27ABLPH3998N1ZR

State Code: 27 Pan No: ABLPH3998N State Code: 27 Pan No: ABLPH3998N

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MH13DQ3461 To: OSMANABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,503.00	437,875.00
Sale Rate:	e Rate: 3503.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			437,875.00
				CGS	ST:	2.50	10,946.88
				SGS	ST:	2.50	10,946.88
Eway Bill No:	241700823094			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	85b646b97a824693ad9418cf8ca69c2d29cafddf782			Othe	er Expense:		0.00
	29689a800934e50ebdc7		oaidaii 02	Rou	nd Off:		0.24
ACK:	122419664522758			Tota	l Amount:		459,769.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		459,769.00

Bank Details:

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

Four Lac Fifty Nine Thousand Seven Hundred Sixty Nine 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory