

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

1180

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1095

Invoice Date: 17/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 17/04/2024 Place Of Supply:

AMBAJAOGAI

MAHARASHTRA

Buver.

LADDA KIRANA

ShipTo,

State Code:

FSSAI No:

TAN No:

Consigned To,

LADDA KIRANA

City: AMBAJAOGAI

Driver No:

GST: 27ACKPL6380N1ZW

27

BillTo,

City: AMBAJAOGAI State:

GST: 27ACKPL6380N1ZW

27

MAHARASHTRA

State Code:

Pan No: ACKPL6380N

FSSAI No:

AMAHESGAON

Mill Name: FSSAI No:

TAN No:

RefBy **PRASADTRADERS**

Dispatched From: AMAHESGAON

Lorry No:

Season:

MAHARASHTRA

Pan No: ACKPL6380N

23-24

MH18AA9022 **AMBAJAOGAI**

State:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	252.00	50	504	3,505.00	883,260.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		883,260.00
				CG	ST:	2.50	22,081.50
				SG	ST:	2.50	22,081.50
Eway Bill No:	291750874836			IGS	ST:	0.00	0.00
EwayBill ValidDate: 18/04/2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f7b9f8725778462d4ebeda9ff44c405084c95d577041			Oth	er Expense:		0.00
	15547c21e9cd7b78a25c		,odo:	Rou	und Off:		0.00
ACK:	122421040381079			Tota	al Amount:		927,423.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		927,423.00

Bank Details:

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

Nine Lac Twenty Seven Thousand Four Hundred Twenty 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