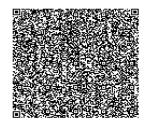


## **NAVKAR TRADERS**

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

1735

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-1546

27/04/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply:

**LALCHAND TRADERS** 

City: SHRIGONDA

Driver No:

GST: 27AKMPB7584N1ZF

27

27/04/2024

Place Of Supply:

Consigned To,

MARKET YARD

Our GST Number:

**SHRIGONDA** 

9422228205

State:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**LALCHAND TRADERS** 

MARKET YARD

Invoice Date:

BillTo. 9422228205

City: SHRIGONDA

**PDAUND** 

GST: 27AKMPB7584N1ZF

State:

State Code:

FSSAI No: TAN No:

27

Pan No: AKMPB7584N

**MAHARASHTRA** 

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

RefBy LALCHANDTR

Dispatched From: PDAUND

Lorry No:

Season: MH42B8828

**MAHARASHTRA** 

Pan No: AKMPB7584N

23-24 **SHRIGONDA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,585.00	430,200.00
Sale Rate:	3585.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	Taxable Amount:		
				CGS	ST:	2.50	10,755.00
			SGS	ST:	2.50	10,755.00	
Eway Bill No:	231755747759			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidD	Date: 28/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e797ad920h2c39h4h15	20b2c39b4b153090e49c3b701bdf29fb838	Othe	er Expense:		0.00	
LV0.00 110.	0a70ab00d8015e7fa9c7		7G12010000	Rou	nd Off:		0.00
<b>ACK</b> : 122421164	122421164927096			Tota	l Amount:		451,710.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		451,710.00

**Bank Details:** 

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

Four Lac Fifty One Thousand Seven Hundred Ten 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**