

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

2545

27

TAV	1141	10	
TAX	IN۱	/U	ᇆ

Reverse Charge:

Invoice No: SB2024-25-2253

Invoice Date: 10/05/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: KARJAT

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply:

SWAMI SAMARTH INDUSTRIES

H.NO.1715 SHAHAJI NAGAR KARJAT

27

10/05/2024

27AABHJ9303C1ZM

State:

MAHARASHTRA

Pan No: ALIPT5283H

KARJAT

MAHARASHTRA

Buver.

SWAMI SAMARTH INDUSTRIES

H.NO.1715 SHAHAJI NAGAR KARJAT

BillTo.

City: KARJAT

State: **MAHARASHTRA**

GST: 27ALIPT5283H1ZK

27

Pan No: ALIPT5283H

State Code: FSSAI No: TAN No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Driver No:

MH42AQ3278

GST: 27ALIPT5283H1ZK

Season:

23/24 **KARJAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,590.00	125,650.00
Sale Rate:	3590.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		125,650.00
				CGS	ST:	2.50	3,141.25
			SGS	ST:	2.50	3,141.25	
Eway Bill No:	271762062506			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 11/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 3	3790693046995406ebe96bdbd9af0f8c1c50fe3320	50fe33203	Othe	er Expense:		0.00	
d4867f60017634f28697d			00.000200	Rou	nd Off:		0.50
ACK : 122421352220985			Tota	l Amount:		131,933.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	131,933.00

Lorry No:

Bank Details:

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

One Lac Thirty One Thousand Nine Hundred Thirty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory