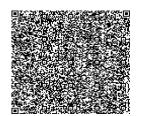


NAVKAR TRADERS

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

2763

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-2408

14/05/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

14/05/2024

Place Of Supply:

DHEERENDRA TRADERS

City: MAURANIPUR

GST: 09AIYPA7893F2ZI

9

Consigned To.

ShipTo,

State Code:

FSSAI No:

Our GST Number:

MAURANIPUR

CHOMUKHI MATA MANDIR KE PASS MAURANIPUR

27AABHJ9303C1ZM

State:

Pan No:

UTTARPRADESH

State: Buver.

Invoice No:

Invoice Date:

DHEERENDRA TRADERS

CHOMUKHI MATA MANDIR KE PASS MAURANIPUR

BillTo.

City: MAURANIPUR

GST: 09AIYPA7893F2ZI

State:

State Code:

Pan No: AIYPA7893F

FSSAI No: TAN No:

UTTARPRADESH

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

MANISNARESH

AMALINAGAR

Dispatched From: **AMALINAGAR**

Lorry No:

MP09HJ5547

Season:

UTTARPRADESH

AIYPA7893F

23-24 **MAURANIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3,640.00 1.092.000.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,092,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271763724027 **Eway Bill No:** IGST: 5.00 54,600.00 EwayBill ValidDate: 20/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a1f2d76e550208385ff802c00ceed897fdc716f963c3 Round Off: 0.00 002f5d7cbcbd825ab26b ACK: 122421394987433 **Total Amount:** 1,146,600.00 TCS %: 0.000 0.00 1.146.600.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Six Thousand Six Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory