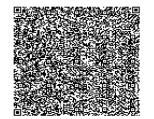


NAVKAR TRADERS

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

1736

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-1548

Invoice Date: 27/04/2024

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

27/04/2024 **SHRIGONDA**

9422228205

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

LALCHAND TRADERS

MARKET YARD

BillTo. 9422228205

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

27

Pan No: AKMPB7584N

State:

State Code: FSSAI No:

TAN No:

Consigned To,

LALCHAND TRADERS

MARKET YARD

ShipTo,

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

MAHARASHTRA

AKMPB7584N

State Code: 27

Driver No:

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy LALCHANDTR

Dispatched From: PDAUND

Lorry No:

MH42B8828

Season:

23/24

SHRIGONDA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 60.00 50 3,655.00 219.300.00 120 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 219,300.00 CGST: 2.50 5,482.50 SGST: 2.50 5,482.50 **Eway Bill No:** 241755769488 IGST: 0.00 0.00 EwayBill ValidDate: 28/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 86124e93b35808068d91c43b49ede55865c5a16421 Round Off: 0.00 cc1c224bd12fa21a02eb19 ACK: 122421165526186 **Total Amount:** 230,265.00 TCS %: 0.000 0.00

Bank Details:

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

Two Lac Thirty Thousand Two Hundred Sixty Five 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

230.265.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory