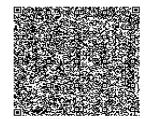


NAVKAR TRADERS

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

1888

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-1687

Invoice Date: 30/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

CHOUDHARY IND

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 30/04/2024

Place Of Supply: **SHRIMADHOPUR**

CHOUDHARY INDUSTRY ANAJ MANDI

MAHARASHTRA

Buver.

Invoice No:

CHOUDHARY IND

CHOUDHARY INDUSTRY ANAJ MANDI

BillTo.

City: SHRIMADHOPUR State: **MAHARASHTRA**

GST: 08ABBPC6015B2ZG

State Code:

FSSAI No: TAN No:

Pan No: ABBPC6015B

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **PDAUND**

FSSAI No:

RefBy NARYANI

Dispatched From: PDAUND

Lorry No:

RJ18GB1879

Driver No:

City: SHRIMADHOPUR

GST: 08ABBPC6015B2ZG

8

Season:

MAHARASHTRA

ABBPC6015B

23-24 **SHRIMADHOPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3,896.19 467.543.00 240 Sale Rate: 4091.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 467,543.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291757427802 **Eway Bill No:** IGST: 5.00 23,377.15 EwayBill ValidDate: 07/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2bd489b79965b0ed9edbdd861c86e34b4b01e06bc9 Round Off: -0.15 ef1a55900656d612bc7a53 ACK: 122421211424262 **Total Amount:** 490,920.00 TCS %: 0.000 0.00 490.920.00 TCS Net Payable:

Bank Details:

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

Four Lac Ninty Thousand Nine Hundred Twenty 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