

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

2574

27

TAX	INIX		\sim E
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Reverse Charge:

SB2024-25-2330

11/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/05/2024 Place Of Supply:

KARJAT

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KANTILAL PRAKASHLAL

PRABHAT NAGAR, KULDHARAN ROAD 1 MAIN ROAD

KARJET BillTo,

9423163118

City: KARJAT

State: **MAHARASHTRA**

GST: 27AGBPC4609A1Z5

27

Pan No: AGBPC4609A

FSSAI No:

TAN No:

State Code:

AAMBALIKA

Mill Name: FSSAI No:

RefBy

JAINSUGAR

Consigned To,

KANTILAL PRAKASHLAL

PRABHAT NAGAR, KULDHARAN ROAD 1 MAIN ROAD KARJET

27AABHJ9303C1ZM

ShipTo, 9423163118

City: KARJAT

State: **MAHARASHTRA**

GST: 27AGBPC4609A1Z5

State Code: 27

Pan No: AGBPC4609A

FSSAI No: TAN No:

Driver No:

23-24

Season: Dispatched From: AAMBALIKA Lorry No: MH16B2732 **KARJAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,670.00	183,500.00
Sale Rate:	3670.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxa	able Amount:		183,500.00
				CGS	ST:	2.50	4,587.50
			SGS	ST:	2.50	4,587.50	
Eway Bill No:	221762715522			IGS	T:	0.00	0.00
EwayBill Valid	Date: 12/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	b65d8dd153e80dc08cd6994743c36d0f6b9c23d845	Othe	er Expense:		0.00		
Emvoice ito.	934a854e0779fd05e321		J02040+0	Rou	nd Off:		0.00
ACK:	122421369109893			Tota	I Amount:		192,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	192,675.00

Bank Details:

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

One Lac Ninty Two Thousand Six Hundred Seventy Five 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory