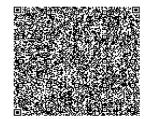


## **NAVKAR TRADERS**

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

2319

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-1996

06/05/2024

Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Road

SHREE SAVLIYA PARSHWNATH TRADERS

Date Of Supply: 06/05/2024

WARD NO 22, JAMUNIYA ROAD

23

Place Of Supply:

Consigned To,

City: SUSNER

State Code:

FSSAI No:

ShipTo,

**SUSNER** 

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

Buver.

Invoice No:

Invoice Date:

SHREE SAVLIYA PARSHWNATH TRADERS

WARD NO 22, JAMUNIYA ROAD

BillTo,

City: SUSNER

GST: 23BYKPJ5717L1Z5

State Code:

23

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: BYKPJ5717L

Mill Name: **PMASKOBA** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: PMASKOBA

TAN No:

Driver No:

**RJ17GA6899** 

GST: 23BYKPJ5717L1Z5

Season:

Pan No: BYKPJ5717L

**MADHYA PRADESH** 

23-24 SUSNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,620.00	1,122,200.00
Sale Rate:	3620.00 + 0.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1,122,200.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251759992939			IGS	T:	5.00	56,110.00
EwayBill ValidD	ate: 10/05/2024				Diff:/Qntl:		0.00
Elnvoice No: 2e22e28e0f9a76f3cf1235df0d0361c2de0921e760e3 da09a7f5b91a07f6ae8c				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421291568896			Tota	I Amount:		1,178,310.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,178,310.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Seventy Eight Thousand Three Hundred Ten 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**