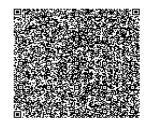


NAVKAR TRADERS

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

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Reverse Charge:

SB2024-25-1505

Invoice Date:

26/04/2024

Maharashtra

Do No: State Code:

1696 27

Date Of Supply: Place Of Supply:

Consigned To.

ShipTo,

State Code:

Transport Mode:

Our GST Number:

26/04/2024

SUNILKUMAR ROOPCHAND

NANDURBAR

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

BillTo.

City: NANDURBAR

GST: 27AALPJ4593J2Z5

27

N AAYAN

State Code: FSSAI No:

TAN No:

Pan No: AALPJ4593J

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

City: NANDURBAR

GST: 27AALPJ4593J2Z5

27

Mill Name: FSSAI No:

RefBy

SUNILKUMARROOPCH

Dispatched From: N AAYAN

Lorry No:

MH39C0988

Season:

MAHARASHTRA

AAI PJ4593J

23-24

NANDURBAR Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 120.00 50 3,625.00 435.000.00 240 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 435,000.00 CGST: 2.50 10.875.00 10,875.00 SGST: 2.50 **Eway Bill No:** 281755214823 IGST: 0.00 0.00 EwayBill ValidDate: 27/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 46e787b8f11790aeaf64119469802eeebeb6d1ff7175 Round Off: 0.00 3234934effdf73c6e0c8 ACK: 122421149268361 **Total Amount:** 456,750.00 TCS %: 0.000 0.00 456.750.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Six Thousand Seven Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory