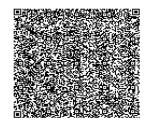


NAVKAR TRADERS

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

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-1374

Invoice Date: 23/04/2024

State: Maharashtra

State Code:

Do No:

27

1518

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/04/2024

9422228205

State:

Pan No:

Place Of Supply: **SHRIGONDA**

MAHARASHTRA

Buver.

LALCHAND TRADERS

MARKET YARD

BillTo. 9422228205

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

PDAUND

27

State:

TAN No:

State Code: FSSAI No:

MAHARASHTRA

Pan No: AKMPB7584N

FSSAI No:

TAN No:

State Code:

Consigned To, **LALCHAND TRADERS**

MARKET YARD

City: SHRIGONDA

Driver No:

GST: 27AKMPB7584N1ZF

27

ShipTo,

Mill Name: FSSAI No:

RefBy

LALCHANDTR Dispatched From: PDAUND

Lorry No: MH16Q6606 Season:

MAHARASHTRA

AKMPB7584N

23/24

SHRIGONDA

SN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
7011490	30.00	50	60	3,665.00	109,950.00
		Fre	ight:		0.00
		Taxa	able Amount:		109,950.00
		CGS	ST:	2.50	2,748.75
		SGS	ST:	2.50	2,748.75
		IGS	T:	0.00	0.00
		Rate	Diff:/Qntl:		0.00
Elnvoice No: 350001d7cc952c67d468e3497de19c2d54bf404ce7f		Othe	er Expense:		0.00
401002401511	0 10071	Rou	nd Off:		0.50
		Tota	l Amount:		115,448.00
		TCS	%:	0.000	0.00
		TCS	Net Payable:		115,448.00
			TCS	TCS %: TCS Net Payable:	TCS %: 0.000

Bank Details:

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

One Lac Fifteen Thousand Four Hundred Fourty Eight 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