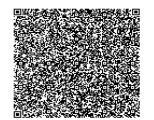


NAVKAR TRADERS

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

2222

27

TAX	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge: Invoice No:

SB2024-25-1985

06/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To. **KUNAL TRADERS**

Road

Date Of Supply: Place Of Supply:

City: AHMEDNAGAR

GST: 27AARFK7303H1Z3

27

AHMEDNAGAR

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

State:

Pan No:

06/05/2024

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

KUNAL TRADERS

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

State:

BillTo.

City: AHMEDNAGAR

GST: 27AARFK7303H1Z3

State Code:

FSSAI No: TAN No:

NPRAVRA

Pan No: AARFK7303H

MAHARASHTRA

ShipTo,

FSSAI No: TAN No:

State Code:

Mill Name:

RefBy

FSSAI No:

MANOJSUGAR

Dispatched From: NPRAVRA

Lorry No:

MH04EL0955

Driver No:

Season:

MAHARASHTRA

AARFK7303H

23-24 **AHMEDNAGAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 80.00 50 3,600.00 288.000.00 160 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 288,000.00 CGST: 2.50 7,200.00 SGST: 2.50 7,200.00 221759946713 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 07/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a2f5bd980eb82df83da8446a69557562a593c22788d Round Off: 0.00 1ffb0232139242de5511e ACK: 122421290224852 **Total Amount:** 302,400.00 TCS %: 0.000 0.00 302.400.00 TCS Net Payable:

Bank Details:

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

Three Lac Two Thousand Four Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory