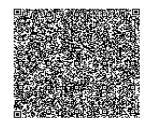


## **NAVKAR TRADERS**

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

2116

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-1846

04/05/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

Place Of Supply:

Consigned To,

04/05/2024

**AHMEDNAGAR MAHARASHTRA** 

State: MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

BillTo,

City: AHMEDNAGAR

State:

GST: 27BADPS8761E1ZD

State Code:

27

**ASHRIPUR** 

Pan No: BADPS8761E

State Code: FSSAI No:

ShipTo,

TAN No: PNEP22302A TAN No:

Driver No:

PNEP22302A

Pan No:

Mill Name:

FSSAI No:

FSSAI No:

RefBy RUSHABHSUGAR

Dispatched From: ASHRIPUR

Lorry No:

MH16CC1010

Season:

BADPS8761E

23-24 **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,635.00	690,650.00
Sale Rate:	3635.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	Taxable Amount:		
				CGS	ST:	2.50	17,266.25
			SGS	ST:	2.50	17,266.25	
Eway Bill No:	231759016965			IGS	T:	0.00	0.00
EwayBill Valid	Date: 06/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7e8ed2077642637f8f998	8613chb0d41e56d	hedd7533	Oth	er Expense:		0.00
	e293f9c28cd0476cfb109		3D0447 000	Rou	nd Off:		0.50
ACK:	122421263445097			Tota	I Amount:		725,183.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		725,183.00

**Bank Details:** 

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

Seven Lac Twenty Five Thousand One Hundred Eighty Three 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**