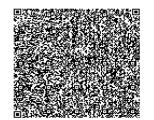


## **NAVKAR TRADERS**

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	0	ICE

Reverse Charge: Invoice No:

SB2024-25-1936

05/05/2024

Maharashtra

Do No:

2155 State Code: 27

Our GST Number: Transport Mode:

Road Date Of Supply: 05/05/2024

Place Of Supply:

**NASIK** 

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**RUDRA ENTERPRISES** 

DREEM CLASSIC BUILDING JANATA RAJA COLONYPLOT

NO 38 MAKHMALABAD ROAD BillTo.

9420858687

City: NASIK

State: **MAHARASHTRA** 

GST: 27BIQPK5776G1ZM

State Code:

27

Pan No: BIQPK5776G

FSSAI No:

TAN No:

Consigned To,

**RUDRA ENTERPRISES** 

DREEM CLASSIC BUILDING JANATA RAJA COLONYPLOT NO 38

27AABHJ9303C1ZM

MAKHMALABAD ROAD

9420858687 ShipTo.

City: NASIK State: **MAHARASHTRA** 

GST: 27BIQPK5776G1ZM

State Code: 27

Driver No:

Pan No: BIQPK5776G

FSSAI No: TAN No:

Mill Name: **PPARAG** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: PPARAG

Lorry No:

MH15BJ3143

Season:

23-24

To: **NASIK** Rate Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,670.00	220,200.00
Sale Rate:	3670.00 + 0.00 Commission		Fre	eight:		0.00	
Grade: M/3	M/30	Tax	220,200.00				
				CG	ST:	2.50	5,505.00
				SG	ST:	2.50	5,505.00
Eway Bill No:	241759554471			IGS	ST:	0.00	0.00
EwayBill Validl	Date: 07/05/2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	04d2966aeae60d1b0186	d2966aeae60d1b0186f251a60616ebd0f565417b3	Oth	er Expense:		0.00	
6ab7d55b87edf0e3bb3			1000111100	Ro	und Off:		0.00
ACK:	122421278720099			Tot	al Amount:		231,210.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		231,210.00

**Bank Details:** 

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

Two Lac Thirty One Thousand Two 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**