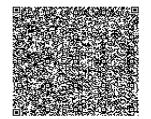


## **NAVKAR TRADERS**

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

1959

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-1758

Invoice Date: 02/05/2024

State: Maharashtra

State Code:

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

02/05/2024

**BARUCH** 

Buver.

**BHARAT TRADING COMPANY** 

NARMADA MARKET

BillTo. 9924439000

City: BARUCH

GST: 24AAGPW6831K1Z9

State Code:

FSSAI No:

Mill Name:

FSSAI No:

TAN No: BRDD00529E

State: **GUJRAT** 

Pan No: AAGPW6831K

**AAMBALIKA** 

RefBy **BHARATTRACO** 

Dispatched From: AAMBALIKA Place Of Supply:

Our GST Number:

Consigned To, **BHARAT TRADING COMPANY** 

NARMADA MARKET

ShipTo, 9924439000

City: BARUCH State: **GUJRAT** 

GST: 24AAGPW6831K1Z9

State Code: 24 Pan No:

FSSAI No:

TAN No: BRDD00529E

Driver No:

MH45AE0984

9130288163

Season: 23/24

**GUJRAT** 

AAGPW6831K

**BARUCH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3,590.00 718.000.00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 718,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231758303615 **Eway Bill No:** IGST: 5.00 35,900.00 EwayBill ValidDate: 06/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 838f22f1721a15ee362a9331f1d6aab80f8b14302dda Round Off: 0.00 e3dd2c978a0e1d07d15d ACK: 122421241701423 **Total Amount:** 753,900.00 TCS %: 0.000 0.00 753.900.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seven Lac Fifty Three Thousand Nine 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**