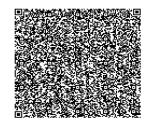


## **NAVKAR TRADERS**

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

1829

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge: NO

110

SB2024-25-1613

29/04/2024

Maharashtra

State:

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

29/04/2024

MALKAPUR

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

NIHALANI TRADERS

MALKAPUR MALKAPUR

BillTo, **8208603332** 

City: MALKAPUR

GST: 27AIFPN3326H1ZB

COT. ZIAIT NOOZOTTIZE

State Code:

27

Pan No: AIFPN3326H

FSSAI No:

TAN No:

Consigned To,

NIHALANI TRADERS

MALKAPUR MALKAPUR

ShipTo,

8208603332

City: MALKAPUR

State: MAHARASHTRA

GST: 27AIFPN3326H1ZB

Driver No:

State Code: 27

Pan No:

AIFPN3326H

FSSAI No:

TAN No:

Mill Name: AAKLUJ

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: AAKLUJ

Lorry No:

MH45AF6004

Season:

23-24

o: MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,595.00	1,078,500.00
Sale Rate:	3595.00 + 0.00 Commission		Freight:			0.00	
Grade:	M/30			Taxa	ble Amount:		1,078,500.00
				CGS	T:	2.50	26,962.50
			sgs	T:	2.50	26,962.50	
way Bill No:	281756751655			IGS	Γ:	0.00	0.00
wayBill ValidD	Date: 02/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d72c53c398707a77d67170d3e40ca4be0617dadc51			17dadc51	Othe	r Expense:		0.00
	30ed00e1369bf9b5602d		777 44400 7	Roui	nd Off:		0.00
ACK:	122421192174387	Total	Amount:		1,132,425.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,132,425.00

Bank Details:

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

Eleven Lac Thirty Two Thousand Four Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**