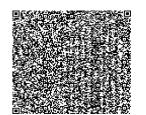


Invoice Date:

## **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	O	ICE

Date Of Supply:

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-2786 Road

20/05/2024 20/05/2024 3100 Place Of Supply: State: Maharashtra State Code: **PUNE MAHARASHTRA** 27

Buver. Consigned To,

Do No:

V R GUPTA. M YARD V R GUPTA. M YARD

M. YARD PUNE M. YARD PUNE

BillTo, ShipTo,

City: PUNE State: **MAHARASHTRA** City: PUNE State: **MAHARASHTRA** 

GST: 27AAHFV4270C1Z8 GST: 27AAHFV4270C1Z8

State Code: AAHFV4270C State Code: Pan No: AAHFV4270C 27 Pan No: 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNEV08018D PNEV08018D

Mill Name: **BSAKHARWADI** Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 23-24

Dispatched From: BSAKHARWADI Lorry No: MH12DT9700 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3610.00	306850.00
Sale Rate:	3610.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)		Tax	able Amount:		306850.00	
				CG	ST:	2.50	7671.25
			SGS	ST:	2.50	7671.25	
Eway Bill No:	251766731312			IGS	T:	0.00	0.00
EwayBill Validl	Date: 21-05-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 6720df81	6720df817afc98f2084a1	817afc98f2084a15599f79342a5f7fefa21cd48	fa21cd48	Oth	er Expense:		0.00
e7755cb62dffa2134be		0000170042401710	714Z 104+0	Rou	ınd Off:		0.50
ACK:	122421469167858			Tota	al Amount:		322,193.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		322193.00

**Bank Details:** 

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

Three Lac Twenty Two Thousand One Hundred Ninty 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 **Authorised Signatory**