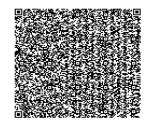


NAVKAR TRADERS

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	OI	CE

Reverse Charge:

SB2024-25-2077

Invoice Date: 08/05/2024

Maharashtra

Do No: State Code:

2209

27

Our GST Number: Transport Mode: Date Of Supply:

08/05/2024

Road

Place Of Supply:

AMRAVATI

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

MALIYE TRADERS

NR SAI MANDIR PARATWADA ROAD CHANDUR BAZAR

BillTo.

City: AMRAVATI

GST: 27BVXPM6088F1ZQ

27

State:

FSSAI No:

Pan No: BVXPM6088F

MAHARASHTRA

Mill Name: **AAMBALIKA**

FSSAI No:

TAN No:

State Code:

RefBy

HARIBROKER

Dispatched From: AAMBALIKA Consigned To,

MALIYE TRADERS

NR SAI MANDIR PARATWADA ROAD CHANDUR BAZAR

Pan No:

ShipTo,

City: AMRAVATI

GST: 27BVXPM6088F1ZQ

State: **MAHARASHTRA**

27

State Code:

FSSAI No: TAN No:

Driver No:

Lorry No:

MH12NX8182

Season:

BVXPM6088F

23-24

AMRAVATI

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3,665.00 916.250.00 500 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 916,250.00 CGST: 2.50 22,906.25 22,906.25 SGST: 2.50 221760778019 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 11/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3c96374e8479005835ae868785b6755d9335d6f936 Round Off: 0.50 20d9e51a3e0474f10f540e ACK: 122421314189598 **Total Amount:** 962,063.00 TCS %: 0.000 0.00 962.063.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixty Two Thousand Sixty Three 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory