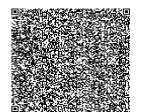


## **NAVKAR TRADERS**

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

2942

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-2599

16/05/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

MARKET YARD

City: PUNE

State Code:

GST: 27AIDPG3670P1ZW

Driver No:

27

Date Of Supply:

Our GST Number:

16/05/2024

Place Of Supply: **PUNE** 

**MAYUR TRADING COMPANY - M.YARD** 

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**MAYUR TRADING COMPANY - M.YARD** 

MARKET YARD

BillTo,

City: PUNE

GST: 27AIDPG3670P1ZW

State:

**BSWARAJ** 

State Code: FSSAI No: TAN No:

27

Pan No: AIDPG3670P

**MAHARASHTRA** 

FSSAI No: TAN No:

ShipTo,

Mill Name: FSSAI No:

RefBy

Dispatched From: BSWARAJ

BANSIDALAL

Lorry No:

Season: MH12TV4447

**MAHARASHTRA** 

Pan No: AIDPG3670P

**PUNE** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,615.00	289,200.00
Sale Rate:	3615.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	289,200.00				
				CGS	ST:	2.50	7,230.00
			SGS	ST:	2.50	7,230.00	
Eway Bill No:	281764850944			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidD	ate: 17/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 99d0563135cab4355219527fff91a159c2268cbdbfaf			68chdhfaf	Othe	er Expense:		0.00
	d1245649f5246c1b4c6e	7027 IIIO 14 100022	ooobabiai	Rou	nd Off:		0.00
<b>ACK</b> : 122421422850971	122421422850971			Tota	l Amount:		303,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		303,660.00

**Bank Details:** 

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

Three Lac Three Thousand Six Hundred Sixty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**