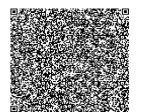


## **NAVKAR TRADERS**

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

2559

27

TAX	IN۷	OI	CE

Reverse Charge:

SB2024-25-2301

11/05/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

MARKET YARD

City: PUNE

State Code:

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

11/05/2024

RAMESHCHANDRA SHANTILAL AND CO- M.YARD

State:

Place Of Supply: **PUNE** 

**MAHARASHTRA** 

State: Buver.

BillTo,

Invoice No:

Invoice Date:

RAMESHCHANDRA SHANTILAL AND CO-M.YARD

MARKET YARD

City: PUNE

GST: 27AACFR3512Q1ZX State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: AACFR3512Q

FSSAI No: TAN No:

Driver No:

GST: 27AACFR3512Q1ZX

27

Mill Name: FSSAI No:

RefBy

**BANSIDALAL** 

**BSAKHARWADI** 

Dispatched From: BSAKHARWADI

Lorry No: MH12DT4449 Season:

**MAHARASHTRA** 

Pan No: AACFR3512Q

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,590.00	430,800.00
Sale Rate:	3590.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		430,800.00
				CGS	ST:	2.50	10,770.00
			SGS	ST:	2.50	10,770.00	
Eway Bill No:	211762630079			IGS	T:	0.00	0.00
EwayBill Validl	Date: 12/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e32735fc7ec5853397a64c8d64f9252bbc840efad2	Othe	er Expense:		0.00		
14b7df3ad003ccfcfec85		7.0040.110202550	01001442	Rou	nd Off:		0.00
<b>ACK</b> : 122421366995420	122421366995420			Tota	I Amount:		452,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		452,340.00

**Bank Details:** 

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

Four Lac Fifty Two Thousand Three Hundred Fourty 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**