

Reverse Charge:

Invoice No:

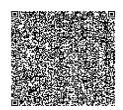
Invoice Date:

## **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

104

27



Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 03/04/2024
Place Of Supply: MALEGAON MAHARASHTRA

9823111651

VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON

Pan No:

State: MAHARASHTRA

Season:

23-24

AAOPG8532H

State: Buyer,

**GAGARANI TRADERS** 

VINOD OILL MILL COMPOUND S.NO 421 SOYGAON

SB2024-25-140

Maharashtra

03/04/2024

NO

MAI FGAON

BillTo, 9823111651

City: MALEGAON State: MAHARASHTRA

GST: 27AAOPG8532H1ZG

State Code: 27 Pan No: AAOPG8532H

FSSAI No : TAN No : outo. MANAGOTTO

Do No:

State Code:

TAN No :

State Code:

FSSAI No:

Consigned To,

ShipTo,

**GAGARANI TRADERS** 

City: MALEGAON

GST: 27AAOPG8532H1ZG

27

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADGURU Lorry No: MH18BG8085 To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,445.00	447,850.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			447,850.00
				CGS	ST:	2.50	11,196.25
				SGS	ST:	2.50	11,196.25
Eway Bill No:	221744345743			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	777b800c3c429d3036089d34847f3462f534a96059b 69399ee6e08f365271dab			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420865220024			Tota	l Amount:		470,243.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		470,243.00

**Bank Details:** 

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

Four Lac Seventy Thousand Two Hundred Fourty Three 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**