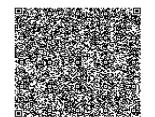


NAVKAR TRADERS

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

1403

27

TAX	INIX		\sim E
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Reverse Charge:

SB2024-25-1427

24/04/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

24/04/2024

Place Of Supply: **SHRIRAMPUR** **MAHARASHTRA**

State: Buver.

Invoice No:

Invoice Date:

MANOJ SUGAR BROKERS

SUGAR MERCHANT AND COMMISSION AGENTKALARAM

MANDIR WARD NO.7 BillTo.

9420338322

City: SHRIRAMPUR

State: **MAHARASHTRA**

GST: 27ASCPK3680L1ZF

State Code:

27

Pan No: ASCPK3680L

FSSAI No:

TAN No:

Consigned To,

MANOJ SUGAR BROKERS

SUGAR MERCHANT AND COMMISSION AGENTKALARAM MANDIR

27AABHJ9303C1ZM

WARD NO.7

ShipTo. 9420338322

City: SHRIRAMPUR State: **MAHARASHTRA**

GST: 27ASCPK3680L1ZF

State Code: 27

ASCPK3680L Pan No:

FSSAI No: TAN No:

Mill Name: **NPRAVRA**

FSSAI No:

RefBy **MANOJSUGAR**

Dispatched From: NPRAVRA

Lorry No:

MH15FV2573

Driver No:

Season:

23/24 **SHRIRAMPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 25.00 50 3,505.00 87 625 00 50 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 87,625.00 CGST: 2.50 2,190.63 SGST: 2.50 2.190.63 231754160142 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 25/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc4633564d5fd04210cf1c0f33c7d661367d7271a26b Round Off: -0.26 2d6fca4ad131ee3c587a ACK: 122421123347330 **Total Amount:** 92,006.00 TCS %: 0.000 0.00 92.006.00 TCS Net Payable:

Bank Details:

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

Ninty Two Thousand Six 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory