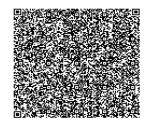


NAVKAR TRADERS

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

2083

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-1863

Invoice Date: 04/05/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

Road

LILACHAND DALUCHAND SHAHA

27

04/05/2024

Place Of Supply:

GST: 27AAAFL4514A1ZY

INDAPUR

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

LILACHAND DALUCHAND SHAHA

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

BillTo,

City: INDAPUR State:

GST: 27AAAFL4514A1ZY

State Code:

Pan No: AAAFL4514A

FSSAI No: TAN No:

27

MAHARASHTRA

City: INDAPUR

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

AAKLUJ

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Driver No:

Season:

MAHARASHTRA

AAAFI 4514A

23/24 **INDAPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3,640.00 182.000.00 100 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 182,000.00 CGST: 2.50 4.550.00 SGST: 2.50 4,550.00 **Eway Bill No:** 221759111689 IGST: 0.00 0.00 EwayBill ValidDate: 05/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 60cbc6f2ef210f7d17efa02bdcea6191a0b554e07115 Round Off: 0.00 7c2c42f79055e06577be ACK: 122421266936095 **Total Amount:** 191,100.00 TCS %: 0.000 0.00 191.100.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty One Thousand One Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory