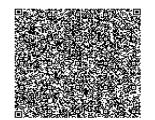


## **NAVKAR TRADERS**

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

1911

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Reverse Charge:

Invoice No: SB2024-25-1683

Invoice Date: 30/04/2024

State: Maharashtra

Do No: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

**NAKATE KIRANA STORES** 

GST: 27APGPN4816C1Z1

27

Consigned To,

City: BHOOM

State Code:

FSSAI No:

BHOOM,

ShipTo.

Date Of Supply: 30/04/2024

Place Of Supply: **BHOOM MAHARASHTRA** 

KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST

State:

9420200270

Buver.

**NAKATE KIRANA STORES** 

KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT

POST BHOOM,

BillTo, 9420200270

City: BHOOM State:

GST: 27APGPN4816C1Z1

State Code: 27

FSSAI No: TAN No:

Pan No: APGPN4816C

**MAHARASHTRA** 

Mill Name: AYEDESHWARIUNIT2

FSSAI No:

RefBy NAKATEKIRAN

Dispatched From: AYEDESHWARIUNIT2

TAN No:

Driver No:

MH12QW8193

Season:

23-24

вноом

**MAHARASHTRA** 

Pan No: APGPN4816C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,530.00	176,500.00
Sale Rate:	3530.00 + 0.00 Commission		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		176,500.00
				CGS	ST:	2.50	4,412.50
				SGS	T:	2.50	4,412.50
Eway Bill No:	261757420620			IGS <sup>-</sup>	Τ:	0.00	0.00
EwayBill ValidDate: 01/05/2024				Rate	Diff:/Qntl:		0.00
Invoice No:	d73852023e6c1de41d7d	lc6037h4d4dd740	187a6c3fcf	Othe	er Expense:		0.00
	660b46cb096ee4638a8f6	Round Off:			0.00		
ACK:	122421211169338			Tota	l Amount:		185,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185,325.00

Lorry No:

**Bank Details:** 

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

One Lac Eighty Five Thousand Three Hundred Twenty Five 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 AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**