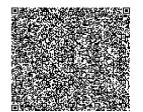


## **NAVKAR TRADERS**

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

2749

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-2579

Invoice Date: 16/05/2024

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

16/05/2024 **CHIKHLI** 

SHYAM SUKHDEO RAUT RAUT AGENCIES CHIKHLI

Road

RAYALI JEEN RAYALI JEEN AREA

27

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

SHYAM SUKHDEO RAUT RAUT AGENCIES CHIKHLI

RAYALI JEEN RAYALI JEEN AREA

BillTo.

City: CHIKHLI

GST: 27AAYPR1743D1ZC

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA** 

Pan No: AAYPR1743D

TAN No:

Driver No:

City: CHIKHLI

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: AAMBALIKA

**AAMBALIKA** 

Lorry No:

MH28BB3913

GST: 27AAYPR1743D1ZC

Season:

**MAHARASHTRA** 

Pan No: AAYPR1743D

23-24

**CHIKHLI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,690.00	73,800.00
Sale Rate:	3690.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30	Taxa	73,800.00				
				CGS	ST:	2.50	1,845.00
			SGS	ST:	2.50	1,845.00	
Eway Bill No:	231764776179			IGS	T:	0.00	0.00
EwayBill Valid	Date: 18/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	236ddf85382437f5af8525c2a5678943863fd24e9236	Othe	er Expense:		0.00		
ca4a2c079e3e1c3bcd			142 100200	Rou	nd Off:		0.00
<b>ACK</b> : 12	122421420904250			Tota	l Amount:		77,490.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		77,490.00

**Bank Details:** 

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

Seventy Seven Thousand Four Hundred Ninty 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**