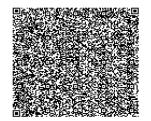


## **NAVKAR TRADERS**

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

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-1336

22/04/2024

State Code:

Maharashtra

Do No: 1494 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

City: JAMKHED

**SAGAR KIRANA STORES** 

KHARDA 532, MAIN ROAD

GST: 27ABSPG7495E1Z4

27

Consigned To,

ShipTo,

State Code:

FSSAI No:

22/04/2024 **JAMKHED** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

ABSPG7495F

State: Buver.

Invoice Date:

**SAGAR KIRANA STORES** 

KHARDA 532, MAIN ROAD

BillTo,

City: JAMKHED

State: **MAHARASHTRA** 

GST: 27ABSPG7495E1Z4

State Code:

27

FSSAI No:

TAN No:

Pan No: ABSPG7495E

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

**JAINSUGAR** 

**BJAISHREERAM** 

Dispatched From: BJAISHREERAM

MH04CP1715

SGST:

IGST:

Rate Diff:/Qntl:

Other Expense:

Driver No:

Season:

23-24 **JAMKHED** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 30.00 50 3,565.00 106.950.00 60 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 106,950.00 CGST: 2.50 2,673.75

**Eway Bill No:** 

261753081645 23/04/2024

EwayBill ValidDate:

**Elnvoice No:** 

9814f1743f1d1f2bdee1

5fd86db29054bc949ffb4173e9a42621cd5a803d3fd0

122421093234379

Round Off: **Total Amount:** TCS %:

0.000 0.00 112.298.00 TCS Net Payable:

2.50

0.00

2,673.75

0.00

0.00 0.00

0.50

112,298.00

Bank Details:

ACK:

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

One Lac Twelve Thousand Two Hundred Ninty Eight 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**