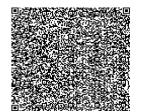


## **NAVKAR TRADERS**

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	O	ICF

Reverse Charge:

SB2024-25-2350

12/05/2024

Maharashtra

State Code:

Do No:

2651

27

Place Of Supply:

Transport Mode: Date Of Supply:

Consigned To,

**SAGAR TRADERS** 

AT KADA KADA

ShipTo,

City: BEED

State Code:

FSSAI No:

Our GST Number:

12/05/2024 **BEED** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SAGAR TRADERS** 

AT KADA KADA

BillTo,

City: BEED

State Code:

FSSAI No:

TAN No:

GST: 27DATPS5965J1ZK

27

State:

Pan No: DATPS5965J

**MAHARASHTRA** 

TAN No:

Mill Name:

FSSAI No:

**JAINSUGAR** RefBy

Dispatched From: AAMBALIKA

**AAMBALIKA** 

Driver No:

MH23W3672

GST: 27DATPS5965J1ZK

27

Season: To:

**MAHARASHTRA** 

DATPS5965J

23-24 **BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,675.00	294,000.00
Sale Rate: 3675.00 + 0.00 Commis Grade: M/30	3675.00 + 0.00 Commis	sion		Frei	ight:		0.00
	M/30	Taxa	294,000.00				
			CGS	ST:	2.50	7,350.00	
			SGS	ST:	2.50	7,350.00	
Eway Bill No:	281762943233			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 13/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 42	42ad1038d0346c0c6ce896e5d59e0f1df67b3813b13	Othe	er Expense:		0.00		
	716fae76796a02175f444		200.02.0	Rou	nd Off:		0.00
<b>ACK</b> : 122421374172060			Tota	l Amount:		308,700.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		308,700.00

Lorry No:

**Bank Details:** 

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

Three Lac Eight Thousand Seven Hundred 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**