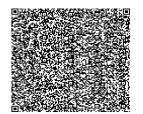


NAVKAR TRADERS

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

3008

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-2679

Invoice Date:

17/05/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply:

Road

PIMPRICHINCHWAD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD

BillTo

City: PIMPRICHINCHW/

State:

GST: 27AAHCH0596E1ZJ

27

Pan No: AAHCH0596E

MAHARASHTRA

State Code: FSSAI No:

TAN No:

Consigned To,

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

17/05/2024

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD ShipTo,

City: PIMPRICHINCHWAD State: MAHARASHTRA

GST: 27AAHCH0596E1ZJ

State Code: 27

Driver No:

Pan No: AAHCH0596E

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

SAIAKASHENTERPRISES

Dispatched From: PMASKOBA

Lorry No:

MH12GT5223

Season:

23-24

PIMPRICHINCHWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,660.00	73,200.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			73,200.00
				CG	ST:	2.50	1,830.00
				SG	ST:	2.50	1,830.00
Eway Bill No:	281765563351			IGS	ST:	0.00	0.00
EwayBill ValidDate: 18/05/2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	25f2deec972494c8b4a06be19ca68d7e7491c96d5c0			Oth	er Expense:		0.00
	6785b5ae64fbae835b23a		01000000	Rou	und Off:		0.00
ACK:	122421440543604			Tota	al Amount:		76,860.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:	!	76,860.00

Bank Details:

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

Seventy Six Thousand Eight Hundred Sixty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory