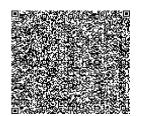


## **NAVKAR TRADERS**

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	ICE

Consigned To,

**R R TRADERS** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-2887 Road Date Of Supply: Invoice Date: 22/05/2024 Do No: 22/05/2024 3245

Place Of Supply: State: Maharashtra State Code: TAL **MADHYA PRADESH** 27

Buver. **R R TRADERS** 

TAL TAL

BillTo. ShipTo,

City: TAL State: **MADHYA PRADESH** City: TAL State: **MADHYA PRADESH** 

GST: 23ALKPM1423E1ZL GST: 23ALKPM1423E1ZL

State Code: Pan No: ALKPM1423E State Code: Pan No: ALKPM1423E 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

RAMANTRADINGPUNE RefBy Season: 23-24

Dispatched From: PMASKOBA Lorry No: RJ27GB7726 TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3675.00	1102500.00
Sale Rate:	3675.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30				Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291767817192			IGS	T:	5.00	55125.00
EwayBill ValidD	Date: 26-05-2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 287be5eff6bead2ca2651fee76fcc4b60b99-78f9e646acd22f388fee		14ch690d7	Othe	er Expense:		0.00	
		11007 0100-1000000	7-10000001	Rou	nd Off:		0.00
<b>ACK</b> : 122421497008886			Tota	I Amount:		1,157,625.00	
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1157625.00

**Bank Details:** 

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

## Eleven Lac Fifty Seven Thousand Six 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 **Authorised Signatory**