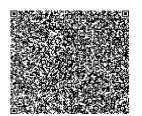


NAVKAR TRADERS

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

2943

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-2603

Invoice Date: 16/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

AKHATAR KIRANA STORES

GST: 27AEHPS6300N1Z4

27

TAKANKHAR ROAD 3535 RAUT GALLI

Consigned To,

16/05/2024

27AABHJ9303C1ZM

State:

Pan No:

BARSHI

MAHARASHTRA

State: Buver.

AKHATAR KIRANA STORES

TAKANKHAR ROAD 3535 RAUT GALLI

BillTo,

City: BARSHI

GST: 27AEHPS6300N1Z4

State: **MAHARASHTRA**

State Code:

FSSAI No: TAN No:

27

Pan No: AEHPS6300N

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

City: BARSHI

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

AAKLUJ

Lorry No: MH10AW7886 Season:

23/24

BARSHI

MAHARASHTRA

AEHPS6300N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,690.00	110,700.00
Sale Rate:	3690.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30			Taxable Amount:			110,700.00	
			CGS	ST:	2.50	2,767.50	
			SGS	ST:	2.50	2,767.50	
Eway Bill No:	231764869578			IGS'	Т:	0.00	0.00
EwayBill Valid	Date: 17/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d951b6556fd17012296153a47310738371e2785356		e2785356	Other Expense:			0.00	
9b7b505b81b52822396adc			0210000	Rou	nd Off:		0.00
ACK:	122421423329478			Tota	l Amount:		116,235.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		116,235.00

Bank Details:

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

One Lac Sixteen Thousand Two Hundred Thirty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory