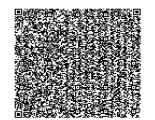


## **NAVKAR TRADERS**

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	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge:

SB2024-25-1725

02/05/2024

Maharashtra

State Code:

Do No: 1846 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 02/05/2024

**HEERA LAL OM PRAKASH** 

KUNDIYA GATE 01 TEH-BANERA

8

Place Of Supply:

City: KUNDIAGATE

GST: 08ABKPG4261C1ZY

Consigned To.

**KUNDIAGATE** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**HEERA LAL OM PRAKASH** 

KUNDIYA GATE 01 TEH-BANERA

BillTo.

City: KUNDIAGATE

State:

GST: 08ABKPG4261C1ZY

State Code: FSSAI No: TAN No:

Pan No: ABKPG4261C

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy SHRENIK

Dispatched From:

**PMASKOBA** 

**PMASKOBA** 

Lorry No:

RJ09GE9871

Driver No:

Season:

**RAJASTHAN** 

ABKPG4261C

23-24 **KUNDIAGATE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3,635.00 145.400.00 80 Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 145,400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201758083734 **Eway Bill No:** IGST: 5.00 7,270.00 EwayBill ValidDate: 07/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9bb1984373b6febb7cf83a301bf2635d56dde3fa5d6d Round Off: 0.00 0f14c0f64e6f47140071 ACK: 122421235123077 **Total Amount:** 152,670.00 TCS %: 0.000 0.00

Bank Details:

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

One Lac Fifty Two Thousand Six Hundred Seventy 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

152.670.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**