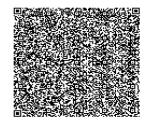


## **NAVKAR TRADERS**

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	0	ICE

Reverse Charge: Invoice No:

SB2024-25-1775

Invoice Date: 03/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/05/2024

Place Of Supply:

Consigned To, **BALAJI TRADING** 

City: PARTUR

**PARTUR** 

STATION ROAD MONDHA BALAJI MANDIR ROAD

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**BALAJI TRADING** 

STATION ROAD MONDHA BALAJI MANDIR ROAD

BillTo,

City: PARTUR

GST: 27APSPB6263K1ZF

State Code:

State:

FSSAI No: TAN No:

27

Pan No: APSPB6263K

**MAHARASHTRA** 

FSSAI No:

2005

27

TAN No:

State Code:

ShipTo,

Mill Name: **AMAHADA** 

FSSAI No:

**PRASADTRADERS** RefBy

Dispatched From: AMAHADA

Driver No:

Season:

**MAHARASHTRA** 

APSPB6263K

22-23

Lorry No: **PARTUR** MH17AG7770

GST: 27APSPB6263K1ZF

27

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,630.00	726,000.00
Sale Rate: 3630.00 + 0.00 Commission		sion		Fre	eight:		0.00
Grade:	M/30		Tax	726,000.00			
				CG	ST:	2.50	18,150.00
				SG	ST:	2.50	18,150.00
Eway Bill No:	201758499308			IGS	ST:	0.00	0.00
EwayBill Valid	Date: 05/05/2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 8b92d7d8abf6c071	8b92d7d8abf6c0719d7e	22106b07ca55df4	lc2761dc0	Oth	er Expense:		0.00
728cee0b5b8de3dc71			10210100	Roi	und Off:		0.00
ACK:	122421247682670			Tot	al Amount:		762,300.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		762,300.00

**Bank Details:** 

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

Seven Lac Sixty Two Thousand Three 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**