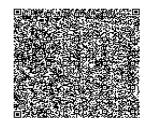


## **NAVKAR TRADERS**

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	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Reverse Charge:

SB2024-25-1688

Invoice Date: 30/04/2024

Maharashtra

Do No: State Code:

1889 27

Our GST Number:

Consigned To,

Transport Mode: Road Date Of Supply:

City: SHRIMADHOPUR

GST: 08ADMPK7357F1Z7

8

30/04/2024

Place Of Supply: **SHRIMADHOPUR** 

**ASHOK KUMAR MADANLAL COMPANY** 

27AABHJ9303C1ZM

ASHOK KUMAR MADAN LAL AND COMPANY SURANI BAZAR

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

**ASHOK KUMAR MADANLAL COMPANY** 

ASHOK KUMAR MADAN LAL AND COMPANY SURANI

**BAZAR** BillTo,

City: SHRIMADHOPUR State:

GST: 08ADMPK7357F1Z7

State Code:

FSSAI No: TAN No:

27

Pan No: ADMPK7357F

**MAHARASHTRA** 

Driver No:

State Code: FSSAI No:

ShipTo,

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy NARYANI

Dispatched From: PDAUND

Lorry No:

**RJ18GB1879** 

Season:

**MAHARASHTRA** 

ADMPK7357F

23-24 **SHRIMADHOPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,896.19	428,581.00
Sale Rate:	4091.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		428,581.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201757428022			IGS	T:	5.00	21,429.05
EwayBill Valid	Date: 07/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 165904102376eefd04	165904102376eefd042e6	609c61d45a9665	ea948ddb	Oth	er Expense:		0.00
25591f3c48b4c89fec157			odo roddo	Rou	nd Off:		-0.05
<b>ACK:</b> 1224	122421211431606	22421211431606	Total Amount:			450,010.00	
				TCS	%:	0.000	0.00
				TCS Net Payable:			450,010.00

**Bank Details:** 

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

Four Lac Fifty Thousand Ten 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**