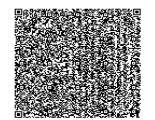


NAVKAR TRADERS

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

TAV	INIX		\sim E
TAX	IIN V	U	ᄕ

Reverse Charge:

SB2024-25-1979

Invoice Date: 06/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: 06/05/2024

AKLUJ GRAHAK BHANDAR

Place Of Supply:

AKLUJ

27AABHJ9303C1ZM

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

MAHARASHTRA

State: Buver.

Invoice No:

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

BillTo

City: AKLUJ State: **MAHARASHTRA**

GST: 27ACBPP1943N1ZA

State Code:

Pan No: ACBPP1943N 27

FSSAI No: TAN No:

ShipTo,

2269

27

City: AKLUJ

State: **MAHARASHTRA**

GST: 27ACBPP1943N1ZA

State Code: 27

Driver No:

ACBPP1943N Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

Dispatched From:

RefBy

AMALINAGAR

AKLUJGRABHAN AMALINAGAR

Lorry No:

MH12UA3041

Season:

23-24

AKLUJ

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3,610.00 180.500.00 100 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 180,500.00 CGST: 2.50 4,512.50 SGST: 2.50 4,512.50 **Eway Bill No:** 281759897208 IGST: 0.00 0.00 EwayBill ValidDate: 07/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 56f2c2a92771a0b06cb48aa4c0a7b56193a12b86d7 Round Off: 0.00 83e58411dca7bc51fc24ce ACK: 122421288764250 **Total Amount:** 189,525.00 TCS %: 0.000 0.00 189.525.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Five Hundred Twenty Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory