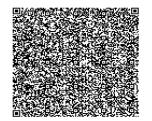


## **NAVKAR TRADERS**

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	O	ICF

Reverse Charge: Invoice No:

SB2024-25-2071

Invoice Date: 07/05/2024

Maharashtra

State Code:

Do No: 2343

27

Transport Mode:

Consigned To,

**SAGAR TRADERS** 

AT KADA KADA

City: BEED

State Code:

FSSAI No:

GST: 27DATPS5965J1ZK

Driver No:

27

ShipTo,

Our GST Number:

Date Of Supply: 07/05/2024

Place Of Supply:

**BEED** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

**SAGAR TRADERS** 

AT KADA KADA

BillTo,

City: BEED

GST: 27DATPS5965J1ZK

State:

FSSAI No:

TAN No:

State Code:

27

Pan No: DATPS5965J

**MAHARASHTRA** 

TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

**JAINSUGAR** RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH23W3672

Season:

23-24

To: **BEED** 

**MAHARASHTRA** 

DATPS5965J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,675.00	294,000.00
Sale Rate:	3675.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxa	able Amount:		294,000.00
				CGS	ST:	2.50	7,350.00
			sgs	ST:	2.50	7,350.00	
Eway Bill No:	281760573933			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidD	Pate: 08/05/2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 9f69bf1a1da1808f6c22618524aea5d4352994b8c32			Othe	er Expense:		0.00	
	a95f204f24e210b6e63c5		334B000Z	Rou	nd Off:		0.00
<b>ACK</b> : 12242130916273	122421309162737			Tota	l Amount:		308,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		308,700.00

**Bank Details:** 

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

Three Lac Eight Thousand Seven 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**