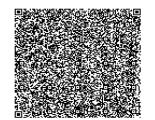


NAVKAR TRADERS

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

1578

27

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge: Invoice No:

SB2024-25-1437

Invoice Date:

24/04/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: Road

24/04/2024 Place Of Supply:

AMALNER

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

JAY BHOLE TRADERS

C S NO 2679/3 BAHERPURA

BillTo.

City: AMALNER

GST: 27DMSPB6984D1ZL

State Code:

27

Pan No: DMSPB6984D

FSSAI No: TAN No:

State: **MAHARASHTRA**

Mill Name: FSSAI No:

RefBy

SHRITRADINGCO

ASADGURU

Dispatched From: ASADGURU

Consigned To,

Our GST Number:

JAY BHOLE TRADERS

C S NO 2679/3 BAHERPURA

ShipTo,

City: AMALNER

GST: 27DMSPB6984D1ZL Pan No:

State: **MAHARASHTRA**

DMSPB6984D

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH18BG7862

Season:

23-24 **AMALNER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|-----------------|----------------|-----------------|-------------|--------------|--------------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,605.00 | 1,081,500.00 |
| Sale Rate: 3605.00 + 0.00 Commission | | | Freight: | | | 0.00 | |
| Grade: M 2 PP | | | Taxable Amount: | | | 1,081,500.00 | |
| | | | CG | ST: | 2.50 | 27,037.50 | |
| | | | SGS | ST: | 2.50 | 27,037.50 | |
| Eway Bill No: | 271754223773 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDa | ate: 27/04/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 3de77279c0711287b02 87fc8641cf37178bbb86 | | 5105887c1ecc49 | 782a6b17 | Oth | er Expense: | | 0.00 |
| | | | 10240511 | Rou | nd Off: | | 0.00 |
| ACK: 122421125106542 | | | Tota | ıl Amount: | | 1,135,575.00 | |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,135,575.00 |

Bank Details:

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy Five 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