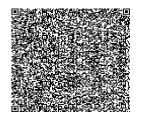


## **NAVKAR TRADERS**

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

2779

27

٧U	ICE
	٧U

Reverse Charge: Invoice No:

SB2024-25-2436

14/05/2024

Maharashtra

Do No:

State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Date Of Supply:

Road 14/05/2024

**AHMEDNAGAR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

Invoice Date:

**KUNAL TRADERS** 

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

State:

BillTo.

City: AHMEDNAGAR

GST: 27AARFK7303H1Z3

State Code:

27

Pan No: AARFK7303H

FSSAI No:

TAN No:

**KUNAL TRADERS** 

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

ShipTo,

City: AHMEDNAGAR

State: **MAHARASHTRA** 

GST: 27AARFK7303H1Z3

State Code: 27

Pan No: AARFK7303H

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

**MANOJSUGAR** 

**NPRAVRA** 

Dispatched From: NPRAVRA

Lorry No:

MH15GV6557

Season:

23-24

**AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,660.00	146,400.00
Sale Rate:	3660.00 + 0.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		146,400.00
				CGS	ST:	2.50	3,660.00
				sgs	T:	2.50	3,660.00
Eway Bill No:	251763832366			IGS <sup>-</sup>	Τ:	0.00	0.00
EwayBill ValidDate: 15/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	10326237e89dc73222f5	fd09a68dac70757	75651f2h5	Othe	er Expense:		0.00
	5fc19d591def3d25aa4ee		00011200	Rou	nd Off:		0.00
ACK:	122421397866681			Tota	l Amount:		153,720.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		153,720.00

**Bank Details:** 

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

One Lac Fifty Three Thousand Seven Hundred Twenty 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**