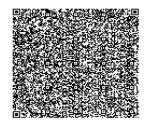


## **NAVKAR TRADERS**

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

2154

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-1935

Invoice Date: 05/05/2024

State: Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

05/05/2024 **NASIK** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

KARAMCHAND NARAYANDAS

MAIN BAZAR NASIK

BillTo, 9420858687

City: NASIK

GST: 27AAEFK9340F1ZB

State Code:

27

State:

Pan No: AAEFK9340F

FSSAI No:

TAN No:

Consigned To,

KARAMCHAND NARAYANDAS

MAIN BAZAR NASIK

ShipTo, 9420858687

City: NASIK State: **MAHARASHTRA** 

GST: 27AAEFK9340F1ZB

State Code: 27

Driver No:

Pan No: AAEFK9340F

FSSAI No: TAN No:

Mill Name: **PPARAG** 

FSSAI No:

RefBy RAMANTRADINGPUNE

MH15BJ3143

Season:

23-24

Dispatched From: PPARAG Lorry No: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,670.00	220,200.00
Sale Rate:	3670.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Tax	able Amount:		220,200.00
				CG	ST:	2.50	5,505.00
			SG	ST:	2.50	5,505.00	
Eway Bill No:	211759553651			IGS	iT:	0.00	0.00
EwayBill ValidD	Date: 06/05/2024			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 4f1518379f43ca0595858	kd0a228243d079a	ab507c8b4	Oth	er Expense:		0.00	
	8d439429953546da2c4k			Rou	ınd Off:		0.00
ACK: 1224	122421278695997			Tota	al Amount:		231,210.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	231,210.00

**Bank Details:** 

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

Two Lac Thirty One Thousand Two Hundred 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**