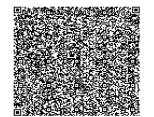


NAVKAR TRADERS

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

2302

27

Reverse Charge:

SB2024-25-1999

Invoice Date: 06/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

K S TRADERS

City: MANMAD

GST: 27AEZPD0951J1Z4

27

ShipTo,

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD MANMAD

State:

Pan No:

9422747934

Date Of Supply: 06/05/2024 Place Of Supply:

MANMAD

MAHARASHTRA

State: Buver.

Invoice No:

K S TRADERS

MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD

MANMAD

BillTo, 9422747934

City: MANMAD

State: **MAHARASHTRA**

GST: 27AEZPD0951J1Z4

State Code: FSSAI No:

27

Pan No: AEZPD0951J

TAN No: TAN No:

Mill Name: FSSAI No:

RefBy

KSTRA

ASADGURU

Dispatched From: ASADGURU

Lorry No:

MH15EG6877

Driver No:

Season:

MAHARASHTRA

AFZPD0951J

23-24

MANMAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3,625.00 906.250.00 500

Sale Rate: 3625.00 + 0.00 Commission

Grade:

M 2 PP

Eway Bill No: 291759998658 EwayBill ValidDate: 08/05/2024

Elnvoice No: 186ef1315ff8f7b98fe67a4266a2402d5f8f1b3c6104e

448fc68eb42c5fdb656

ACK: 122421291720849 Freight: **Taxable Amount:** CGST: SGST:

2.50 2.50

IGST: Rate Diff:/Qntl:

Other Expense: Round Off:

Total Amount:

TCS %:

0.00

951,563.00 0.000 0.00

0.00

906,250.00

22.656.25

22.656.25

0.00

0.00 0.00

0.50

951.563.00

TCS Net Payable:

Bank Details:

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

Nine Lac Fifty One Thousand Five Hundred Sixty Three 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory