

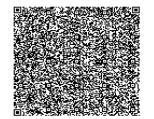
NAVKAR TRADERS

Do No:

MAHARASHTRA

Pan No: APGPN4816C

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

1910

27

TAX	INIV		\sim E
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Reverse Charge:

NAKATE KIRANA STORES

GST: 27APGPN4816C1Z1

9420200270

Invoice No: SB2024-25-1674

Invoice Date: 30/04/2024

KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT

State:

State: Maharashtra State Code:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

NAKATE KIRANA STORES

KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST

27AABHJ9303C1ZM

BHOOM,

ShipTo. 9420200270

City: BHOOM State: **MAHARASHTRA**

Road

30/04/2024

BHOOM

GST: 27APGPN4816C1Z1

Driver No:

State Code: 27 Pan No:

FSSAI No: TAN No:

Mill Name: AYEDESHWARIUNIT2

27

FSSAI No:

Buver.

BillTo,

POST BHOOM,

City: BHOOM

State Code:

FSSAI No: TAN No:

RefBy NAKATEKIRAN

Dispatched From: AYEDESHWARIUNIT2

Lorry No: MH13DQ1731 Season:

APGPN4816C

23-24 **BHOOM**

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3,530.00 176.500.00 100 Sale Rate: 3530.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 176,500.00 CGST: 2.50 4.412.50 SGST: 2.50 4.412.50 **Eway Bill No:** 221757374958 IGST: 0.00 0.00 EwayBill ValidDate: 01/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9f05d891f57cf4a10b48d1111df726402718feb4e7a55 Round Off: 0.00 473e6ee0caa2255ae61 ACK: 122421209732098 **Total Amount:** 185,325.00 TCS %: 0.000 0.00 185.325.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Five Thousand Three Hundred Twenty Five 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