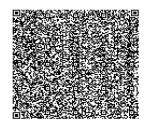


## **NAVKAR TRADERS**

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

1498

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-1359

23/04/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

23/04/2024

**AMRAVATI** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GOVIND AND COMPANY** 

GOVIND AND CO 0,0 SAKKARSATH ROAD, SAKKARSATH

State:

BillTo,

City: AMRAVATI

GST: 27AAAHR9716C1Z6

State Code:

27

Pan No: AAAHR9716C

FSSAI No:

TAN No: NGPR01974A GOVIND AND CO 0,0 SAKKARSATH ROAD, SAKKARSATH

ShipTo,

City: AMRAVATI

State: **MAHARASHTRA** 

GST: 27AAAHR9716C1Z6

State Code: 27

**GOVIND AND COMPANY** 

Pan No: AAAHR9716C

FSSAI No:

TAN No: NGPR01974A Driver No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy

**BALAJISUGAR** 

Dispatched From: PDAUND

Lorry No:

MH14CP4195

Season: 23/24

**AMRAVATI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,615.00	1,084,500.00
Sale Rate: 3615.00 + 0.00 Commission				Frei	0.00		
Grade: M/30	M/30			Taxa	able Amount:		1,084,500.00
				CGS	ST:	2.50	27,112.50
			SGS	ST:	2.50	27,112.50	
Eway Bill No:	231753462966			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 26/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2482c842bbc55092d8a8	kf9917d095a502a	9df5950c2	Othe	er Expense:		0.00
	be867a3b4ab58e85b70f		041000002	Rou	nd Off:		0.00
<b>ACK</b> : 122421102509926			Tota	l Amount:		1,138,725.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,138,725.00

**Bank Details:** 

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

Eleven Lac Thirty Eight Thousand Seven Hundred Twenty 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**