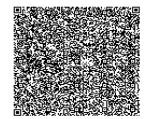


NAVKAR TRADERS

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

1592

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-1461

25/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

MUNNU LAL

ShipTo,

Road Date Of Supply:

25/04/2024

Place Of Supply:

204 GUR KI MAND

City: CHOWK

State Code:

FSSAI No:

GST: 09AADFM7164N1ZP

9

CHOWK

27AABHJ9303C1ZM

Pan No:

UTTAR PRADESH

Buver.

State:

MUNNU LAL

Invoice Date:

204 GUR KI MAND

BillTo.

City: CHOWK

GST: 09AADFM7164N1ZP

State Code: FSSAI No:

TAN No:

State: **UTTAR PRADESH**

Pan No: AADFM7164N

TAN No:

Mill Name: **ATAKALI**

FSSAI No:

LALCHANDJAMIATMAL RefBy

Dispatched From: ATAKALI

Season:

AADFM7164N

State: UTTAR PRADESH

23-24

Lorry No:

MH506900

Driver No:

CHOWK

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 80.00 50 3,500.00 280.000.00 160 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 280,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241754579891 **Eway Bill No:** IGST: 5.00 14,000.00 EwayBill ValidDate: 03/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5da7f63e74cb61cc85255ce593f19310ff1fdbceaeebe Round Off: 0.00 a64d07f8edc04e053f4 ACK: 122421133495052 **Total Amount:** 294,000.00 TCS %: 0.000 0.00 294.000.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty Four Thousand 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory