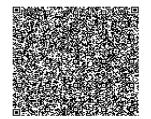


## **NAVKAR TRADERS**

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

2184

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-1943

Invoice Date: 06/05/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

06/05/2024 **INDAPUR** 

Place Of Supply:

**MAHARASHTRA** 

State: Buver.

Invoice No:

SANTOSH TRADING COMPANY

NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR

OLD KACHERI ROAD

BillTo

City: INDAPUR State:

GST: 27ALYPK4997M1ZR

State Code:

27

Pan No: ALYPK4997M

FSSAI No:

TAN No:

Consigned To,

**SANTOSH TRADING COMPANY** 

NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD

27AABHJ9303C1ZM

KACHERI ROAD

ShipTo.

City: INDAPUR

State: **MAHARASHTRA** 

GST: 27ALYPK4997M1ZR

State Code: 27

Driver No:

Pan No: ALYPK4997M

FSSAI No: TAN No:

Mill Name: **AMALINAGAR** 

FSSAI No:

**AKLUJGRABHAN** RefBy

Dispatched From: AMALINAGAR

Lorry No:

MH12UA3041

Season:

23-24

**INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,610.00	180,500.00
Sale Rate:	3610.00 + 0.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		180,500.00
				CGS	ST:	2.50	4,512.50
			SGS	ST:	2.50	4,512.50	
Eway Bill No:	261759718523			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidD	Date: 07/05/2024				Diff:/Qntl:		0.00
Elnvoice No:	603af8c6h294h950f5f20	03af8c6b294b950f5f20f2b4d276e96fb1f45215bdc3	Othe	er Expense:		0.00	
Emivoice No.	809e032f187332404d0	12D402700301D11-	102 10baco	Rou	nd Off:		0.00
<b>ACK</b> : 1224212824872	122421282487289			Tota	l Amount:		189,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189,525.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand Five 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**