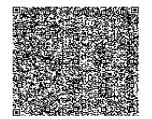


NAVKAR TRADERS

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

1416

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-1296

20/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply: 20/04/2024

SHAHADA

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo.

City: SHAHADA

GST: 27AAQPJ5057L1Z4

State Code:

27

Pan No: AAQPJ5057L

MAHARASHTRA

FSSAI No:

TAN No:

NSKH01134A

State:

ShipTo,

City: SHAHADA

MAIN BAZAR SHAHDA

GST: 27AAQPJ5057L1Z4

27

HIRALAL ASHOKKUMAR JAIN

State:

Pan No: AAQPJ5057L

MAHARASHTRA

State Code: FSSAI No:

TAN No:

NSKH01134A

Mill Name: N AAYAN

FSSAI No:

RefBy

ABHISHAKMUM

Dispatched From: N AAYAN

Lorry No:

MH18AA7833

Driver No:

Season:

23-24 **SHAHADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,580.00	358,000.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)	Taxa	358,000.00				
				CGS	ST:	2.50	8,950.00
				SGS	ST:	2.50	8,950.00
Eway Bill No:	291752495859			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 21/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a0f0d023156c3e7a603fae625f7ccc1846713b8e0e7	Othe	er Expense:		0.00		
3d4e9daa5836a019			.000000	Rou	nd Off:		0.00
ACK : 12242	122421079345846			Tota	I Amount:		375,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		375,900.00

Bank Details:

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

Three Lac Seventy Five Thousand Nine Hundred 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