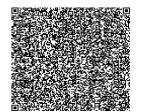


## **NAVKAR TRADERS**

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

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
|     |     |   |     |

Reverse Charge: Invoice No:

SB2024-25-5843

24/07/2024

Maharashtra

Do No: State Code: 6580

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

24/07/2024

**ABHAY AMRUTLAL MANDOT** 

KASHTI 168, DAUND ROAD

GST: 27AKIPM2214Q1ZT

27

City: SHRIGONDA

Road

**SHRIGONDA** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**ABHAY AMRUTLAL MANDOT** 

KASHTI 168, DAUND ROAD

BillTo,

City: SHRIGONDA

State: **MAHARASHTRA** 

GST: 27AKIPM2214Q1ZT

State Code:

FSSAI No:

27

Pan No: AKIPM2214Q

TAN No: TAN No:

Mill Name: FSSAI No:

RefBy

KAILASHMANTRI

**PMASKOBA** 

Dispatched From: PMASKOBA

Lorry No:

MH14AZ4080

Driver No:

Season:

**MAHARASHTRA** 

AKIPM2214Q

23-24

**SHRIGONDA** 

| Particulars  | Brand Name       | HSN/ACS         | Quntal   | Packing(kg)     | Bags         | Rate    | Value      |
|--|------------------|-----------------|----------|-----------------|--------------|---------|------------|
| SUGAR 50 KG  |                  | 17011490        | 80.00    | 50              | 160          | 3685.00 | 294800.00  |
| Sale Rate: 3685.00 + 0.00 Com                                  |                  | sion            |          | Frei            | ght:         |         | 0.00       |
| Grade:   | M/30             |                 |          | Taxable Amount: |              |         | 294800.00  |
|  |                  |                 |          | CGS             | ST:          | 2.50    | 7370.00    |
|  |                  |                 |          | SGS             | T:           | 2.50    | 7370.00    |
| Eway Bill No:  | 231799523029     |                 |          | IGS'            | Г:           | 0.00    | 0.00       |
| EwayBill Validl  | Date: 25-07-2024 |                 |          | Rate            | Diff:/Qntl:  |         | 0.00       |
| <b>EInvoice No:</b> ca9ccf1255cfcb873729 c0bfbc75b80f9ed19fef4 |                  | ac8cd439a3b9bb  | e2359e26 | Othe            | er Expense:  |         | 0.00       |
|  |                  | 40004 100405055 | 02000020 | Rou             | nd Off:      |         | 0.00       |
| ACK:   | 122422352537547  | 22422352537547  |          | Total Amount:   |              |         | 309,540.00 |
|  |                  |                 |          | TCS             | %:           | 0.000   | 0.00       |
|  |                  |                 |          | TCS             | Net Payable: |         | 309540.00  |

**Bank Details:** 

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

Three Lac Nine Thousand Five Hundred Fourty 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**