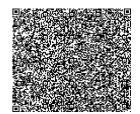


## **NAVKAR TRADERS**

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

9602

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-8575

Invoice Date: 06/09/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

State:

Date Of Supply: Place Of Supply: 06/09/2024 **PUNE** 

MARKET YARD PLOT NO 216 GULTEKADI PUNE

MAYUR TRADING COMPANY M YARD NEW

**MAHARASHTRA** 

State: Buver.

MAYUR TRADING COMPANY M YARD NEW

MARKET YARD PLOT NO 216 GULTEKADI PUNE

BillTo,

City: PUNE State:

GST: 27ABZPA4807D1ZN

State Code:

27

Pan No: ABZPA4807D

FSSAI No: TAN No:

Driver No:

FSSAI No: TAN No:

State Code:

ShipTo,

City: PUNE

Mill Name: FSSAI No:

**PMASKOBA** 

RefBy BANSIDALAL

Dispatched From: PMASKOBA

Lorry No:

MH12DT9700

GST: 27ABZPA4807D1ZN

27

Season:

**MAHARASHTRA** 

Pan No: ABZPA4807D

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3600.00	72000.00
Sale Rate:	3600.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		72000.00
				CGS	ST:	2.50	1800.00
			SGS	ST:	2.50	1800.00	
Eway Bill No:	221822341449			IGS	T:	0.00	0.00
EwayBill Valid[	Date: 07-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9cdcc3d6e3262b218d8ec14d1f5b5ade5010fec6a30	10fec6a30	Othe	er Expense:		0.00	
	54519584cd04faa78c3cl		.0.00000	Rou	nd Off:		0.00
<b>ACK</b> : 122	122422990018684			Tota	I Amount:		75,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		75600.00

**Bank Details:** 

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

Seventy Five Thousand Six 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**