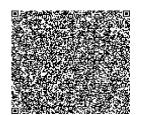


## **NAVKAR TRADERS**

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

6705

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-5945

Invoice Date: 26/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/07/2024

Place Of Supply: **NANDURBAR**  **MAHARASHTRA** 

Buver.

SAINATH TRADERS

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

BillTo.

City: NANDURBAR State: **MAHARASHTRA** 

GST: 27AACPH7985F1ZG

Pan No: AACPH7985F State Code: 27

FSSAI No: TAN No:

Dispatched From:

Consigned To. **SAINATH TRADERS** 

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

ShipTo,

City: NANDURBAR State: **MAHARASHTRA** 

GST: 27AACPH7985F1ZG

State Code: 27

Driver No:

Pan No: AACPH7985F

FSSAI No: TAN No:

Mill Name: **AINDAPUR** 

FSSAI No: INDRASUGAR@YAHOO.COM

**AINDAPUR** 

RAMANTRADINGPUNE RefBy

Lorry No:

MH18BG8403

Season:

23/24

**NANDURBAR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 210.00 50 3600.00 756000 00 420 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 756000.00 CGST: 2.50 18900.00 SGST: 2.50 18900.00 271800608080 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 29-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b40748026dbcb192fdcb3c1b170f1a8287e4f7df2055 Round Off: 0.00 9f23caff872ecfbe75d4 ACK: 122422379830344 **Total Amount:** 793,800.00 TCS %: 0.000 0.00 793800.00 TCS Net Payable:

Bank Details:

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

Seven Lac Ninty Three Thousand Eight Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**