

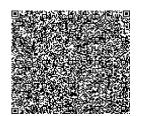
## **NAVKAR TRADERS**

Do No:

**MAHARASHTRA** 

Pan No: ABMCS0508H

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



**MAHARASHTRA** 

23/24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

10406

| T 4 1/ |     | -   |      |
|--------|-----|-----|------|
| TAX    | IN۱ | /() | IC:F |

Reverse Charge:

Invoice No: SB2024-25-9367

Invoice Date: 22/09/2024

SHIVDHANSHREE SUGAR COMMODITIES PRIVATE

GARKHEDA ROAD CHHATRAPATI SAMBHAJINAGAR

MALKHARE FLAT NO 106 MALKHARE CLASSIC

State: Maharashtra State Code: 27

State:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHIVDHANSHREE SUGAR COMMODITIES PRIVATE LIMITED

27AABHJ9303C1ZM

MALKHARE FLAT NO 106 MALKHARE CLASSIC GARKHEDA ROAD CHHATRAPATI SAMBHAJINAGAR

Season:

ShipTo,

City: AURANGABAD State: **MAHARASHTRA** 

Road

22/09/2024

**AURANGABAD** 

GST: 27ABMCS0508H1ZB

State Code: ABMCS0508H 27 Pan No:

FSSAI No:

Driver No:

TAN No:

Mill Name: **AMAHADA** 

City: AURANGABAD

GST: 27ABMCS0508H1ZB

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

BillTo,

**LIMITED** 

RefBy **GANESHAKOLA** 

27

Dispatched From: **AMAHADA** Lorry No: MH09CA0840 To: **AURANGABAD** 

| Particulars     | Brand Name                   | HSN/ACS         | Quntal    | Packing(kg) | Bags         | Rate    | Value      |
|-----------------|------------------------------|-----------------|-----------|-------------|--------------|---------|------------|
| SUGAR 50 KG     |                              | 17011490        | 69.00     | 50          | 138          | 3695.00 | 254955.00  |
| Sale Rate:      | 3695.00 + 0.00 Commission    |                 | Fre       | ight:       |              | 0.00    |            |
| Grade: M/30     | M/30                         |                 |           | Tax         | able Amount: |         | 254955.00  |
|                 |                              |                 |           | CG          | ST:          | 2.50    | 6373.88    |
|                 |                              |                 |           | SGS         | ST:          | 2.50    | 6373.88    |
| Eway Bill No:   | 221830275370                 |                 |           | IGS         | T:           | 0.00    | 0.00       |
| EwayBill Validl | Date: 24-09-2024             |                 |           | Rate        | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:    | 48fd681891c3c9a0bd5c543a5161 | 543a51610a3955l | b8864f4c5 | Oth         | er Expense:  |         | 0.00       |
|                 | f367d07e5fc716f2a6bb5        |                 |           | Rou         | nd Off:      |         | 0.24       |
| ACK:            | 122423191570485              |                 |           | Tota        | I Amount:    |         | 267,703.00 |
|                 |                              |                 |           | TCS         | s %:         | 0.000   | 0.00       |
|                 |                              |                 |           | TCS         | Net Payable: |         | 267703.00  |

**Bank Details:** 

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

Two Lac Sixty Seven Thousand Seven Hundred Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**