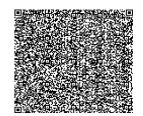


## **NAVKAR TRADERS**

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

7707

27

TAX	INI\	I	CF

Reverse Charge:

SB2024-25-6868

09/08/2024

Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

27AABHJ9303C1ZM Road

Date Of Supply:

**SAI PAVANI STORES** 

City: TIRUVALLUR

NO.63 TNHB TIRUVALLUR

GST: 33BGEPS2618M1Z6

AP21TF3159

33

09/08/2024

**TIRUVALLUR** 

**TAMIL NADU** 

Buver.

Invoice No:

Invoice Date:

**SAI PAVANI STORES** 

NO.63 TNHB TIRUVALLUR

BillTo.

City: TIRUVALLUR

State: TAMIL NADU

GST: 33BGEPS2618M1Z6

State Code: FSSAI No:

33

Pan No: BGEPS2618M

FSSAI No: TAN No:

FSSAI No:

TAN No:

Mill Name:

RefBy

**SHYAMENTGUNT** 

Dispatched From: AMALINAGAR

**AMALINAGAR** Driver No:

Season:

State: TAMIL NADU

Pan No:

23/24

**TIRUVALLUR** 

BGEPS2618M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3605.00	1117550.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)	Tax	able Amount:		1117550.00		
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271807581825			IGS	T:	5.00	55877.50
EwayBill Valid	Date: 15-08-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: a27t	a27h0d6h91690621ah3	27b0d6b91690621ab38dc4e26081283ba3383af4e	Oth	er Expense:		0.00	
e51528ed90caa1ed94d			200004110	Rou	ind Off:		0.50
<b>ACK</b> : 1224225841895	122422584189585			Tota	al Amount:		1,173,428.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1173428.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Seventy Three Thousand Four Hundred Twenty Eight 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**