

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

14842

27

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Reverse Charge:

NEW RAMDEO KIRANA

Invoice No:

Buver.

BillTo

City: TALODA

State Code:

FSSAI No: TAN No:

SB2024-25-13430

NEW RAMDEO KIRANA C.S. NO. 298/1 GROUND

State:

SHAHADA ROAD NEAR BUS STAND, TALODA

Invoice Date: 18/11/2024

State: Maharashtra

Do No: State Code:

MAHARASHTRA

Pan No: AGTPP4348M

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

NEW RAMDEO KIRANA

NEW RAMDEO KIRANA C.S. NO. 298/1 GROUND SHAHADA ROAD

27AABHJ9303C1ZM

NEAR BUS STAND, TALODA

ShipTo.

City: TALODA State: **MAHARASHTRA**

Road

18/11/2024

TALODA

GST: 27AGTPP4348M1ZH

Driver No:

State Code: Pan No: AGTPP4348M 27

FSSAI No: TAN No:

Mill Name: NAAYAN

GST: 27AGTPP4348M1ZH

FSSAI No:

RefBy **ABHISHAKMUM**

27

Season:

23-24

MAHARASHTRA

Dispatched From: NAAYAN Lorry No: MH18C0813 **TALODA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3530.00	282400.00
Sale Rate:	3530.00 + 0.00 Commis	sion		Fr	eight:		0.00
Grade: S	SUPER S/30 (S1)			Ta	xable Amount:		282400.00
				CO	ST:	2.50	7060.00
				so	ST:	2.50	7060.00
Eway Bill No:	201860488559			IG	ST:	0.00	0.00
EwayBill Valid	Date: 19-11-2024			Ra	te Diff:/Qntl:		0.00
	fe39431c1c567004f95cb7272f5513bcf636ad7f4435	Oti	ner Expense:		0.00		
	bbbc1bf9d18ebfc40194			Ro	und Off:		0.00
ACK:	122424028570252			Tot	al Amount:		296,520.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		296520.00

Bank Details:

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

Two Lac Ninty Six Thousand Five Hundred Twenty 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