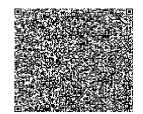


## **NAVKAR TRADERS**

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

11144

**TAX INVOICE** 

Consigned To,

MARKET YARD

City: PUNE

State Code:

ShipTo,

Reverse Charge:

SB2024-25-9994

Invoice Date: 30/09/2024

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/09/2024

**MOTILAL AND SONS MYARD** 

GST: 27AALPN7392R1ZJ

27

Place Of Supply: **PUNE MAHARASHTRA** 

Buver.

Invoice No:

**MOTILAL AND SONS MYARD** 

MARKET YARD

BillTo,

City: PUNE

GST: 27AALPN7392R1ZJ

State Code:

27

TAN No:

FSSAI No:

State:

Pan No: AALPN7392R

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: **BSHARAYU** 

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSHARAYU

Lorry No:

MH12DG0799

Driver No:

Season:

State: MAHARASHTRA

Pan No: AALPN7392R

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3760.00	451200.00
Sale Rate:	ate: 3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		451200.00
				CGS	ST:	2.50	11280.00
				SGS	ST:	2.50	11280.00
Eway Bill No:	211835027588			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a02c48b5735e37367e6f65258fb65ec1fc436a7aa83		36a7aa83	Othe	er Expense:		0.00
cecae40119854b526f6a2			00414400	Rou	nd Off:		0.00
ACK:	122423317342220			Tota	l Amount:		473,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		473760.00

**Bank Details:** 

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

Four Lac Seventy Three Thousand Seven Hundred Sixty 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**