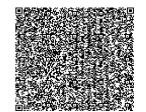


## **NAVKAR TRADERS**

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

16083

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-14760

Invoice Date:

Invoice No:

11/12/2024

Maharashtra

Do No:

**MAHARASHTRA** 

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply: 11/12/2024 **DABAWALI** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

SHIVAJIRAM BHUSHANKUMAR

GANDHI CHOCKNEW MANDI

BillTo, 9416142475

City: DABAWALI

GST: 06ADEPK6041N1ZF

27

Pan No: ADEPK6041N

State:

State Code: FSSAI No:

TAN No:

RTKB01930F

**APANDHARPUR** 

FSSAI No:

Mill Name:

RefBy

**GOYALTRAD** 

Dispatched From: APANDHARPUR

Consigned To,

SHIVAJIRAM BHUSHANKUMAR

GANDHI CHOCKNEW MANDI

ShipTo, 9416142475

City: DABAWALI State:

GST: 06ADEPK6041N1ZF

State Code: 6

FSSAI No:

Driver No:

**RJ50GA7058** 

TAN No:

Lorry No:

Pan No:

6375425681

RTKB01930F

24-25

Season:

**MAHARASHTRA** 

ADFPK6041N

**DABAWALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3342.00	685110.00
Sale Rate:	3335.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		685110.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201872933696			IGS	T:	5.00	34255.50
EwayBill ValidD	Date: 20-12-2024			Rate	Diff:/Qntl:		0.00
	cbd1be9e24bdafeab009d8dddd48bf8da9a25725646	Othe	er Expense:		0.00		
	127b183ff9f4be8c193cf	dodddd fobloddol	220120010	Rou	nd Off:		0.50
ACK:	122424373199669			Tota	I Amount:		719,366.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		719366.00

**Bank Details:** 

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

Seven Lac Ninteen Thousand Three Hundred Sixty Six 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**