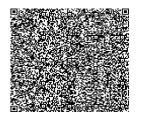


## **NAVKAR TRADERS**

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



**MAHARASHTRA** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INV	O	ICF

Reverse Charge:

NA CEMENT ROAD

Invoice No: SB2024-25-9960

Invoice Date: 29/09/2024

State:

Maharashtra

Do No: 11089

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

NA CEMENT ROAD

Transport Mode: Date Of Supply: 29/09/2024

Place Of Supply: HINGOLI

Road

Consigned To,

**V V TRADERS V V TRADERS** 

BillTo. ShipTo,

City: HINGOLI State: **MAHARASHTRA** City: HINGOLI State: **MAHARASHTRA** 

GST: 27AWNPV3603M1ZW GST: 27AWNPV3603M1ZW

AWNPV3603M State Code: Pan No: State Code: Pan No: AWNPV3603M 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AMAHADA** Driver No:

FSSAI No:

Buver.

**TIRUPATISUGAR** RefBy Season: 23/24

Dispatched From: AMAHADA Lorry No: MH20CT1125 HINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3700.00	1110000.00
Sale Rate:	3700.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30				Taxable Amount:			1110000.00
			CGS	ST:	2.50	27750.00	
			SGS	ST:	2.50	27750.00	
Eway Bill No:	201834434038			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 01-10-2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 4890a25ea72113e78822 94b006cda89d13e07a72		2e2c09a363e09hk	57135cha	Othe	er Expense:		0.00
			707 T000ba	Rou	nd Off:		0.00
<b>ACK:</b> 122423300777279			Tota	l Amount:		1,165,500.00	
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1165500.00

**Bank Details:** 

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

Eleven Lac Sixty Five Thousand Five Hundred 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**