

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

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-7447

Invoice Date: 20/08/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode: 8337

Road

Date Of Supply: 20/08/2024

Place Of Supply:

PIMPRICHINCHWAD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD

BillTo

City: PIMPRICHINCHW/ State:

GST: 27AAHCH0596E1ZJ

Pan No: AAHCH0596E

State Code: FSSAI No:

TAN No:

Consigned To,

Our GST Number:

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD ShipTo.

City: PIMPRICHINCHWAD State: MAHARASHTRA

GST: 27AAHCH0596E1ZJ

State Code: 27

Driver No:

AAHCH0596E Pan No:

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

SAIAKASHENTERPRISES RefBy

PMASKOBA Dispatched From:

Lorry No:

MH12GT5223

Season:

23/24 **PIMPRICHINCHWAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 35.00 50 3610.00 126350 00 70 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 126350.00 CGST: 2.50 3158.75 SGST: 2.50 3158.75 **Eway Bill No:** 291812918973 IGST: 0.00 0.00

Elnvoice No: c031eb4b85a2ac2cd1134713bcc3485aa69d47f21c7

5f0aa2535fca9e86fd44b

21-08-2024

122422717707356

Other Expense: Round Off:

Total Amount:

TCS %:

Rate Diff:/Qntl:

132,668.00 0.000 0.00

0.00 0.00

0.50

132668.00

TCS Net Payable:

Bank Details:

ACK:

EwayBill ValidDate:

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

One Lac Thirty Two Thousand Six Hundred Sixty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

molain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory