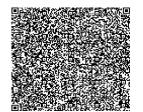


## **NAVKAR TRADERS**

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

4034

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-3585

Invoice Date: 03/06/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Road

Consigned To,

City: YEOLA

State Code:

FSSAI No:

TAN No:

ShipTo,

Date Of Supply: 03/06/2024

Place Of Supply:

**YEOLA** 

**ASHOK BADRINARAYAN MUNDADA** 

PATNI GALLI S NO 2468 YEOLA

GST: 27AKGPM2122D1ZN

27

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

ASHOK BADRINARAYAN MUNDADA

PATNI GALLI S NO 2468 YEOLA

BillTo.

City: YEOLA State: **MAHARASHTRA** 

GST: 27AKGPM2122D1ZN

State Code: 27

FSSAI No:

TAN No:

Pan No: AKGPM2122D

Mill Name: FSSAI No:

**ASADGURU** 

RefBy **JAINSUGAR** 

Dispatched From: ASADGURU

Driver No:

Season: 23-24

**MAHARASHTRA** 

AKGPM2122D

**YEOLA** 

Lorry No: MH18BG1406 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3640.00 546000 00 300 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M 2 PP Grade: **Taxable Amount:** 546000.00 CGST: 2.50 13650.00 SGST: 2.50 13650.00 **Eway Bill No:** 231773771868 IGST: 0.00 0.00 EwayBill ValidDate: 05-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** db83b7166ee63e0bc8222a8f13703060cd6f8aa87f2 Round Off: 0.00 97dfde10d5dcc0fb26c94 ACK: 122421658192010 **Total Amount:** 573,300.00 TCS %: 0.000 0.00 573300.00 TCS Net Payable:

Bank Details:

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

Five Lac Seventy Three Thousand Three 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 **Authorised Signatory**