

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

7612

27

TAX	INI۱	ın	
IAA	114		

Reverse Charge:

SB2024-25-6749

07/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Date Of Supply:

07/08/2024

Road

SATARA

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

BHARAT TRADERS

349B NEAR 501 PATI SHANIWAR PETH SATARA

BillTo,

City: SATARA

GST: 27AAXFB6714D1Z9

State:

State Code: FSSAI No: TAN No:

27

Pan No: AAXFB6714D

MAHARASHTRA

AMALINAGAR

Mill Name: FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: AMALINAGAR

Consigned To,

BHARAT TRADERS

349B NEAR 501 PATI SHANIWAR PETH SATARA

ShipTo,

City: SATARA

GST: 27AAXFB6714D1Z9

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH45T8686

Season:

23/24

SATARA

MAHARASHTRA

Pan No: AAXFB6714D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3610.00	180500.00
Sale Rate:	3610.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		180500.00
				CGS	ST:	2.50	4512.50
			SGS	ST:	2.50	4512.50	
Eway Bill No:	201806655386			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 08-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d7a3627c57c71fffb0137e97fceeb7d1f5553b8dd08a	Othe	er Expense:		0.00		
	cb12f25bf348cb7a2283	307133357 4 11333	oboudood	Rou	nd Off:		0.00
ACK:	122422556522112			Tota	I Amount:		189,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189525.00

Bank Details:

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

One Lac Eighty Nine Thousand Five Hundred Twenty Five 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