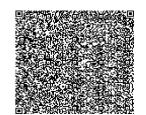


## **NAVKAR TRADERS**

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

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-6432

Invoice Date: 03/08/2024

Maharashtra

Do No: 7268

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 03/08/2024

**MEHTA GENERAL SUGAR TRADING COMPANY** 

TALASHETH 289, MUMBAI-GOA HIGHWAY, INDAPUR

Place Of Supply: **MANGAON MAHARASHTRA** 

State:

Pan No:

**MAHARASHTRA** 

AAWPM6256G

State: Buver.

**MEHTA GENERAL SUGAR TRADING COMPANY** 

TALASHETH 289, MUMBAI-GOA HIGHWAY, INDAPUR

BillTo,

City: MANGAON State: **MAHARASHTRA** 

GST: 27AAWPM6256G1Z3

State Code: 27

FSSAI No: TAN No:

Pan No: AAWPM6256G

TAN No:

State Code:

FSSAI No:

ShipTo,

Consigned To,

City: MANGAON

Driver No:

GST: 27AAWPM6256G1Z3

27

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **JAGJIVANASSO** 

Season:

23/24

Dispatched From: BSOMESWAR Lorry No: MH06BW9255 **MANGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3645.00	218700.00
Sale Rate:	3645.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	218700.00		
				CGS	ST:	2.50	5467.50
				SGS	ST:	2.50	5467.50
Eway Bill No:	231804673545			IGS	T:	0.00	0.00
EwayBill Valid	Date: 04-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> cd1283f8a9d8ab5cbe519b2ac364597a073d		3c8e4667	Othe	er Expense:		0.00	
	8bb58898bb4f159c98fc2		00001001	Rou	nd Off:		0.00
ACK:	122422496187121		Total Amount:			229,635.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		229635.00

**Bank Details:** 

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

Two Lac Twenty Nine Thousand Six Hundred Thirty 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**