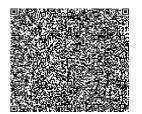


## **NAVKAR TRADERS**

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

9829

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-8779

Invoice Date: 10/09/2024

State: Maharashtra

State Code:

DOCTOR COMPOUND 37-B ON PAREL ROAD CROSS

State:

LANE, NEAR BYCULLA RAILWAY GOODS DEPOT

Do No:

**MAHARASHTRA** 

Pan No: AAOPS2645H

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 10/09/2024

Place Of Supply: **BYCULLA** 

Consigned To,

**R R TRADERS** 

DOCTOR COMPOUND 37-B ON PAREL ROAD CROSS LANE, NEAR

BYCULLA RAILWAY GOODS DEPOT

ShipTo.

City: BYCULLA State: **MAHARASHTRA** 

GST: 27AAOPS2645H1ZA

State Code: Pan No: AAOPS2645H 27

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

GST: 27AAOPS2645H1ZA

27

FSSAI No:

Buver.

BillTo

**R R TRADERS** 

City: BYCULLA

State Code:

FSSAI No: TAN No:

RefBy **JAGJIVANASSO** 

Dispatched From: PMASKOBA

Driver No:

Season: 23-24

**MAHARASHTRA** 

Lorry No: MH12TU9205 **BYCULLA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3605.00	144200.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		144200.00
				CG	ST:	2.50	3605.00
				SGS	ST:	2.50	3605.00
Eway Bill No:	231823963906			IGS	T:	0.00	0.00
EwayBill Valid	Date: 11-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5ae7e740f77a976fb58d	d68d24725183cf8	1fe3a7d7d	Oth	er Expense:		0.00
	0a23e0ceace1b60da467		110001 01 0	Rou	nd Off:		0.00
ACK:	122423036532124			Tota	I Amount:		151,410.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		151410.00

**Bank Details:** 

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

One Lac Fifty One Thousand Four Hundred Ten 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**