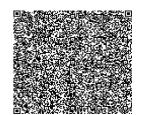


## **NAVKAR TRADERS**

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

18315

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-16568

03/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

03/01/2025 **MURTIZAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**YASH TRADERS** 

GOYANKA NAGAR HATGAON

BillTo.

City: MURTIZAPUR

State: **MAHARASHTRA** 

GST: 27ANBPK6810A1ZJ

State Code:

27

Pan No: ANBPK6810A

FSSAI No:

TAN No:

**YASH TRADERS** 

Consigned To,

GOYANKA NAGAR HATGAON

ShipTo,

City: MURTIZAPUR

State: **MAHARASHTRA** 

GST: 27ANBPK6810A1ZJ State Code:

27

Driver No:

Pan No: ANBPK6810A

FSSAI No: TAN No:

Mill Name:

RefBy

FSSAI No:

**TIRUPATISUGAR** 

**NJAIBHAVANI** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH29BE9500

Season:

24/25 **MURTIZAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3465.00	485100.00
Sale Rate:	3465.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		485100.00
				CGS	ST:	2.50	12127.50
			SGS	ST:	2.50	12127.50	
Eway Bill No:	221885462969			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 05-01-2025				Diff:/Qntl:		0.00
Elnvoice No:	6ca171392ed8e3fa6ed37fba78858d84c01c611166e	Othe	er Expense:		0.00		
2	7d84802fefe85f94c6aad		00111000	Rou	nd Off:		0.00
<b>ACK</b> : 12252	122524697094078			Tota	I Amount:		509,355.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		509355.00

**Bank Details:** 

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

Five Lac Nine Thousand Three Hundred Fifty 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**