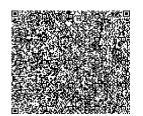


## **NAVKAR TRADERS**

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	O	ICF

Reverse Charge:

SB2024-25-16160

Invoice Date:

Invoice No:

28/12/2024

Maharashtra

Do No:

**MAHARASHTRA** 

State Code:

17874

27

Our GST Number: Transport Mode: Date Of Supply:

Road 28/12/2024

Place Of Supply:

**KARAD** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

Buver.

State:

**SAMATA SUGAR** 

KARAD MAIN ROAD

BillTo.

City: KARAD

GST: 27APXPS1842N2ZV

State:

State Code: FSSAI No:

27

Pan No: APXPS1842N

TAN No: PNER09835A

Mill Name:

**PMASKOBA** 

FSSAI No: RefBy

Dispatched From: PMASKOBA

RAMANTRADINGPUNE

Consigned To, **SAMATA SUGAR** 

KARAD MAIN ROAD

ShipTo,

City: KARAD

GST: 27APXPS1842N2ZV

State Code: 27

APXPS1842N Pan No:

**MAHARASHTRA** 

FSSAI No:

TAN No: PNER09835A

Driver No:

Season:

23-24

MH44U0619 KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3480.00	348000.00
Sale Rate:	3480.00 + 0.00 Commission M/30	Fre	ight:		0.00		
Grade: M/30		Tax	able Amount:		348000.00		
				CG	ST:	2.50	8700.00
				SGS	ST:	2.50	8700.00
Eway Bill No:	271882599306			IGS	iT:	0.00	0.00
EwayBill Valid	Date: 29-12-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ae9cf9f8019d319792469da413be36d8d2ba4de6f26	Oth	er Expense:		0.00		
		7d8002bb93eaf9e7e0aab	Rou	ınd Off:		0.00	
ACK:	122424611165841			Tota	al Amount:		365,400.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		365400.00

Lorry No:

**Bank Details:** 

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

Three Lac Sixty Five Thousand Four 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**