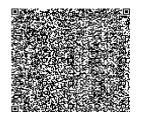


## **NAVKAR TRADERS**

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:

SB2024-25-6630

06/08/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

7423

27

Transport Mode: Date Of Supply:

Our GST Number:

06/08/2024

Road

**CHALISGAON** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

KAMAL TRADING COMPANY

**CHALISGAON** 

Invoice Date:

BillTo. 9822334092

City: CHALISGAON

GST: 27AAPPA5190G1ZN

State Code:

27

State:

FSSAI No: TAN No:

Pan No: AAPPA5190G

**AAMBALIKA** 

Mill Name: FSSAI No:

RefBy

KAMALTRADINGC Dispatched From:

AAMBALIKA

Place Of Supply: Consigned To.

KAMAL TRADING COMPANY

CHALISGAON

ShipTo,

City: CHALISGAON

State: **MAHARASHTRA** GST: 27AAPPA5190G1ZN

State Code: 27

**Total Amount:** 

TCS Net Payable:

TCS %:

9822334092

AAPPA5190G Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No:

MH18BA4392

Season:

23-24 **CHALISGAON** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 30.00 50 3635.00 109050 00 60 Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 109050.00 CGST: 2.50 2726.25 SGST: 2.50 2726.25 281805976365 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** df14a253221d515fe9d9844d4fbd739aee5bd2dec7af Round Off: 0.50 a3dc8676125616ed605b

Bank Details:

ACK:

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

One Lac Fourteen Thousand Five Hundred Three Only.

122422536935017

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

0.000

MANDATE

114,503.00

0.00 114503.00

For, NAVKAR TRADERS

**Authorised Signatory**