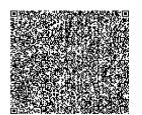


## **NAVKAR TRADERS**

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

8556

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-7625

Invoice Date: 23/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Road 23/08/2024

Place Of Supply:

**PUSHPARAJ SUGARS** 

GST: 27AADPV7599N1ZI

MUMBAI

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

8652429999

MUMH13276E

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**PUSHPARAJ SUGARS** 

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo, 8652429999

City: MUMBAI State: **MAHARASHTRA** 

GST: 27AADPV7599N1ZI

State Code: 27

Pan No: AADPV7599N

FSSAI No:

TAN No: MUMH13276E

City: MUMBAI

State Code:

FSSAI No:

TAN No:

Driver No:

27

Mill Name: FSSAI No:

RefBy **JAGJIVANASSO** 

Dispatched From: S JARANDESH

S JARANDESH

Lorry No:

MH11AL5531

Season:

**MAHARASHTRA** 

AADPV7599N

23-24 MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3595.00	251650.00
Sale Rate: 35	95.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)		Taxa	251650.00				
			CGS	ST:	2.50	6291.25	
			SGS	ST:	2.50	6291.25	
Eway Bill No: 23	1814808591			IGS'	T:	0.00	0.00
EwayBill ValidDate	: 25-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a9aa3f289914525c18596f2326b3543febfd5d1d85ce 99355c799f5db156c352			Othe	er Expense:		0.00	
			Rou	nd Off:		0.50	
<b>ACK</b> : 122422768368034			Tota	I Amount:		264,233.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		264233.00	

Bank Details:

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

Two Lac Sixty Four Thousand Two Hundred Thirty Three 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**