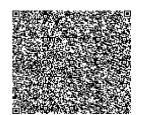


NAVKAR TRADERS

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

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Reverse Charge:

SB2024-25-8873

12/09/2024

State Code:

Maharashtra

Do No: 9869 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

12/09/2024 **VELAPUR**

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SANJAY PRAKASH UARANE

POST-VELAPUR RAMOSHI GALLI VELAPUR

TAL-MALSHIRAS

BillTo

City: VELAPUR

GST: 27ACBPU5808R1ZT

State:

State Code:

FSSAI No: TAN No:

27

Pan No: ACBPU5808R

MAHARASHTRA

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Consigned To.

SANJAY PRAKASH UARANE

POST-VELAPUR RAMOSHI GALLI VELAPUR TAL-MALSHIRAS

27AABHJ9303C1ZM

ShipTo,

City: VELAPUR

State: **MAHARASHTRA**

GST: 27ACBPU5808R1ZT

State Code: 27

ACBPU5808R Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No:

MH11T0447

Season:

23-24 **VELAPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3630.00 181500.00 100 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 181500.00 CGST: 2.50 4537.50 SGST: 2.50 4537.50 **Eway Bill No:** 281825039622 IGST: 0.00 0.00 EwayBill ValidDate: 13-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bdc94bcbb1574ea31a71ba2231b1ced95229c2c001 Round Off: 0.00 90465802e3ea9b8c1c6585 ACK: 122423063313792 **Total Amount:** 190,575.00 TCS %: 0.000 0.00 190575.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy Five Only.

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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory