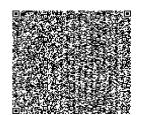


## **NAVKAR TRADERS**

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

TAV	1141	10	
TAX	IN۱	/U	ᇆ

Reverse Charge: Invoice No:

SB2024-25-5526

Invoice Date:

19/07/2024

Maharashtra

Do No: 6269 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

**PRATIK ENTERPRISES** 

Consigned To,

19/07/2024

**CHIMBALI** 

State:

Pan No:

AT POST CHIMBHALE 94 CHIMBHALE CHIMBHALE TQ SHRIGONDA

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

PRATIK ENTERPRISES

AT POST CHIMBHALE 94 CHIMBHALE CHIMBHALE TQ

**SHRIGONDA** BillTo

City: CHIMBALI

GST: 27AJZPC6062G1ZV

27

**PMASKOBA** 

FSSAI No: TAN No:

State Code:

State: **MAHARASHTRA** 

Pan No: AJZPC6062G

TAN No:

ShipTo,

State Code:

FSSAI No:

City: CHIMBALI

GST: 27AJZPC6062G1ZV

27

Mill Name: FSSAI No:

RefBy

**JAINSUGAR** 

Dispatched From: **PMASKOBA**  Lorry No:

MH12RA7594

Driver No:

Season:

**MAHARASHTRA** 

AJZPC6062G

23-24

**CHIMBALI Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 20.00 50 3655.00 73100 00 40 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 73100.00 CGST: 2.50 1827.50 SGST: 2.50 1827.50 271797089864 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 20-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c3f2eb2b3aee64892c278874f70d0b14afb05512163 Round Off: 0.00 5934c62fd98c68c8b5ba4 ACK: 122422288522583 **Total Amount:** 76,755.00 TCS %: 0.000 0.00 76755.00 TCS Net Payable:

Bank Details:

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

Seventy Six Thousand Seven Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**