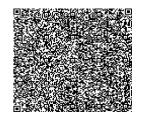


NAVKAR TRADERS

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

13933

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Reverse Charge: Invoice No:

SB2024-25-12557

Invoice Date: 30/10/2024

State: Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To.

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

ShipTo,

30/10/2024

NANDKISHOR AND COMPANY

Road

AHMEDNAGAR

9422221291

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

NANDKISHOR AND COMPANY

AHMEDNAGAR

BillTo. 9422221291

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

State Code: FSSAI No: TAN No:

27

State:

Pan No: AFDPM3424N

MAHARASHTRA

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

NANDKISHOR

BJAISHREERAM

Dispatched From: BJAISHREERAM

Lorry No:

MH04CU4895

Driver No:

Season:

MAHARASHTRA

AFDPM3424N

23-24 **AHMEDNAGAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3555.00 533250 00 300 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 533250.00 CGST: 2.50 13331.25 SGST: 2.50 13331.25 221852403438 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 31-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 655f03fc2ea92c000419764d3ab82c648cac816e968 Round Off: 0.50 0a04edcc3f2f44f82dc87 ACK: 122423788714948 **Total Amount:** 559,913.00 TCS %: 0.000 0.00 559913.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty Nine Thousand Nine Hundred Thirteen 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory