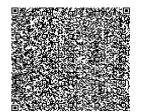


NAVKAR TRADERS

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

5233

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-4629

Invoice Date: 27/06/2024

State: Maharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

27/06/2024

Place Of Supply: **NAGPUR MAHARASHTRA**

BHAGWANDAS LILARAM 0, MASKASATH,ITWARA

Buver.

BHAGWANDAS LILARAM

BHAGWANDAS LILARAM 0, MASKASATH,ITWARA

BillTo,

City: NAGPUR State: **MAHARASHTRA**

GST: 27AABPF6046N1ZK

State Code:

Pan No: AABPF6046N 27

FSSAI No: TAN No:

NGPM02064G

ShipTo,

Consigned To,

City: NAGPUR

State: **MAHARASHTRA**

GST: 27AABPF6046N1ZK

BHAGWANDAS LILARAM

State Code: 27

AABPF6046N Pan No:

FSSAI No:

TAN No: NGPM02064G Driver No:

Mill Name: **AB ALEGAON**

FSSAI No:

RefBy SHRIMAHAKALI

Dispatched From: AB ALEGAON Lorry No:

MH26BE3433

Season:

23-24 **NAGPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3610.00 541500 00 300 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 541500.00 CGST: 2.50 13537.50 SGST: 2.50 13537.50 271786059456 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 01-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f94731e7dad29b649845a8728f3cda714ec08c8dbb0 Round Off: 0.00 c05df558f59578e7f904b ACK: 122421983978583 **Total Amount:** 568,575.00 TCS %: 0.000 0.00 568575.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Eight 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