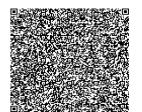


## **NAVKAR TRADERS**

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

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-19832

Invoice Date:

04/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

**KAMAL SUGAR** 

Road

Date Of Supply: 04/02/2025 Place Of Supply:

1545A, JUNE DANE DABRA

**AHMEDNAGAR** 

9423792415

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

KAMAL SUGAR

1545A, JUNE DANE DABRA

BillTo. 9423792415

City: AHMEDNAGAR

State: **MAHARASHTRA** 

GST: 27BJJPS6855C1ZT

State Code:

27

Pan No:

FSSAI No:

TAN No:

PNED16163A

**BCHHATRAPATI** 

BJJPS6855C

21411

27

FSSAI No: TAN No:

State Code:

ShipTo,

PNED16163A

27

Driver No:

City: AHMEDNAGAR

GST: 27BJJPS6855C1ZT

Mill Name: FSSAI No:

RefBy

KAMALSUGAR

Dispatched From: **BCHHATRAPATI** 

Lorry No:

MH16AE7937

Season:

**MAHARASHTRA** 

BJJPS6855C

24-25 **AHMEDNAGAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3665.00 549750 00 300 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 549750.00 CGST: 2.50 13743.75 SGST: 2.50 13743.75 241903202793 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 05/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 423c9319ef6ef97c20a1a2f644ed9d3c7c8f90937075 Round Off: 0.50 830799b7acac0a08e521 ACK: 122525165748622 **Total Amount:** 577,238.00 TCS %: 0.000 0.00 577238.00 TCS Net Payable:

Bank Details:

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

Five Lac Seventy Seven Thousand Two Hundred Thirty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**