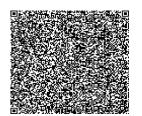


## **NAVKAR TRADERS**

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

12268

27

TAX	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO

Invoice No:

Buver.

BillTo,

SB2024-25-11116

Invoice Date: 11/10/2024

State: Maharashtra

harashtra State Code:

Do No:

Place Of Supply:

OM TRADERS PROP- BASANT KUMAR RAJPALANI

11/10/2024

**RAIGAD** 

Road

27AABHJ9303C1ZM

State:

MAIN ROAD PURANI DINDORI

ShipTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27FPYPS9985G1ZD

KAILASH ENTERPRISES
SOLAPUR MAIN ROAD

State Code: 27 Pan No: FPYPS9985G

FSSAI No:

TAN No: PNES62955E

State Code: 23

GST: 23ANXPR1040F1Z0

FSSAI No:

City: RAIGAD

TAN No :

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy SAGARSUGAR
Dispatched From: A BANGANGA

ARSUGAR

Lorry No: MP20HB7042

Season: 23-24

**MAHARASHTRA** 

Pan No: ANXPR1040F

To: RAIGAD

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3552.00	888000.00
Sale Rate:	3552.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		888000.00
				CGS	ST:	2.50	22200.00
				SGS	ST:	2.50	22200.00
Eway Bill No:	211841457485			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidD	Date: 17-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 92647ba4543f7715b344f4d94607a			cf3f894e3	Othe	er Expense:		0.00
	ce187a6d82e89d85c8f0	. 140 1007 40207 12	.0.0.00	Rou	nd Off:		0.00
<b>ACK</b> : 122423510392363			Tota	l Amount:		932,400.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		932400.00

Bank Details:

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

Nine Lac Thirty Two Thousand Four Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

Amtain\_

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**