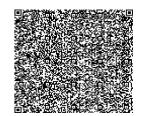


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-7957

Invoice Date: 28/08/2024

State: Maharashtra

State Code:

Do No:

27

8905

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

**TEJPAL KALULAL JAIN** 

**VIRAR WEST** 

27

GST: 27AJPPJ3754N1ZI

Consigned To,

VIRAR WEST

State Code:

FSSAI No:

TAN No:

ShipTo.

City:

Date Of Supply: 28/08/2024

Place Of Supply: **VIRAR WEST MAHARASHTRA** 

KAWALI NIWAS SHOP NO.1 GROUND ARNALA ROAD CROSSNAKA,

State:

Pan No:

Buver.

**TEJPAL KALULAL JAIN** 

KAWALI NIWAS SHOP NO.1 GROUND ARNALA ROAD

CROSSNAKA, VIRAR WEST

BillTo

City: VIRAR WEST State: **MAHARASHTRA** 

GST: 27AJPPJ3754N1ZI

State Code:

27

**PMASKOBA** 

Pan No: AJPPJ3754N

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **MEGHNAENTERPRISE** 

Season:

**MAHARASHTRA** 

AJPPJ3754N

23/24

Dispatched From: PMASKOBA Lorry No: MH11CH4911 **VIRAR WEST** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3600.00	216000.00
Sale Rate:	3600.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		216000.00
				CGS	ST:	2.50	5400.00
				SGS	ST:	2.50	5400.00
Eway Bill No:	221817230491			IGS	T:	0.00	0.00
EwayBill Validl	Date: 30-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 970ad364152421009fe2f4236		f4236949adefe0c	476f89ced	Othe	er Expense:		0.00
	c42b7b189c9045a0b77f		170100000	Rou	nd Off:		0.00
ACK:	122422835928136		Total Amount:			226,800.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		226800.00

**Bank Details:** 

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

Two Lac Twenty Six Thousand Eight Hundred 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**