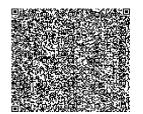


## **NAVKAR TRADERS**

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

5696

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-5035

Invoice Date: 06/07/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

06/07/2024

Place Of Supply:

**DHULE** 

**MAHARASHTRA** 

Buver.

**VIPUL TRADERS** 

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

NO.4, DHULE

BillTo

City: DHULE State: **MAHARASHTRA** 

GST: 27AFUPC2004F1ZT

State Code:

27

Pan No: AFUPC2004F

FSSAI No:

TAN No:

**VIPUL TRADERS** 

Consigned To,

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

27AABHJ9303C1ZM

NO.4, DHULE

ShipTo.

City: DHULE

State: **MAHARASHTRA** 

GST: 27AFUPC2004F1ZT

State Code: 27

Driver No:

AFUPC2004F Pan No:

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy PANKAJ SUGARS

**PMASKOBA** Dispatched From:

Lorry No:

MH18AA9614

Season:

23-24

**DHULE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3660.00 549000 00 300 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 549000.00 CGST: 2.50 13725.00

271790800965 **Eway Bill No:** EwayBill ValidDate: 08-07-2024

**Elnvoice No:** c02a0884f333cff5cd5fc2e8c4eff50c00904de946b02

51e77cae3e2be7036ca

122422126584524

SGST: IGST:

Rate Diff:/Qntl:

Other Expense:

TCS %:

2.50 0.00

0.00 0.00 0.00 0.00

13725.00

Round Off: **Total Amount:** 

TCS Net Payable:

0.000

0.00 576450.00

576,450.00

Bank Details:

ACK:

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

Five Lac Seventy Six Thousand Four Hundred Fifty 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**