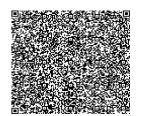


NAVKAR TRADERS

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

20686

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-19062

Invoice Date: 25/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

SUMIT TRADERS

KIRANA BAZAR

City: AKOLA

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply:

25/01/2025 Place Of Supply:

AKOLA

MAHARASHTRA

Buver.

Invoice No:

SUMIT TRADERS

KIRANA BAZAR

BillTo.

City: AKOLA State:

GST: 27AGZPM6690F1ZK

State Code:

FSSAI No: TAN No:

27

NGPS06653D

Pan No: AGZPM6690F

MAHARASHTRA

State Code: FSSAI No:

ShipTo,

TAN No:

NGPS06653D

27

GST: 27AGZPM6690F1ZK

Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

RefBy **SUMITTRADERS**

Dispatched From: **ASHRIPUR**

Lorry No:

MP09HH7028

Season:

MAHARASHTRA

AGZPM6690F

23-24 **AKOLA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3640.00 1092000 00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1092000.00 CGST: 2.50 27300.00 SGST: 2.50 27300.00 251897603740 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1bb5a5ccea3d987d46e9f99590c995f8cd5a0f525c10 Round Off: 0.00 d695c4a8f968242c037e ACK: 122525010911212 **Total Amount:** 1,146,600.00 TCS %: 0.000 0.00 1146600.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Six Thousand Six Hundred 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory