

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
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Reverse Charge:

Invoice No: SB2024-25-7526

Invoice Date: 22/08/2024

State:

Maharashtra

Do No: 8420

State Code: 27 Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

22/08/2024

Road

NANDURBAR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

BillTo.

City: NANDURBAR

GST: 27AALPJ4593J2Z5

N AAYAN

27

Pan No: AALPJ4593J

MAHARASHTRA

State Code: FSSAI No:

TAN No:

Consigned To,

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

ShipTo,

City: NANDURBAR

State: **MAHARASHTRA**

GST: **27AALPJ4593J2Z5** State Code: 27

Driver No:

Pan No: AALPJ4593J

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

SUNILKUMARROOPCH

Dispatched From: N AAYAN

Lorry No:

MH39C0988

Season:

23-24

Value

NANDURBAR To: HCN/ACC D = = |-!-- --/|---\

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3640.00	382200.00
Sale Rate:	te: 3640.00 + 0.00 Commission				ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		382200.00
				CGS	ST:	2.50	9555.00
			SGS	ST:	2.50	9555.00	
Eway Bill No:	281813920341			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 23-08-2024			Rate	Diff:/Qntl:		0.00
	2733fc9bfd77a0541912232935c5375424c8cccb6cf7	Othe	er Expense:		0.00		
	e4534321edc3708cc5b4		,0000000011	Rou	nd Off:		0.00
ACK:	122422744541774			Tota	l Amount:		401,310.00
				TCS	%:	0.100	401.00
				TCS	Net Payable:		401711.00

Bank Details:

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

Four Lac One Thousand Seven Hundred Eleven 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory