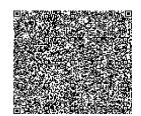


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

SB2024-25-9565

25/09/2024

Maharashtra

State Code:

Do No:

10673

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: SANJAN

GST: 24ARAPP8784F1ZI

Driver No:

24

Road 25/09/2024

Place Of Supply:

LIBERTY TRADERS

**SANJAN** 

RAJLAXMI CO OP HSG SOCIETY -A 16, AMGAM ROAD

27AABHJ9303C1ZM

**GUJRAT** 

State: GUJRAT

Pan No:

State: Buver.

Invoice No:

Invoice Date:

LIBERTY TRADERS

RAJLAXMI CO OP HSG SOCIETY -A 16, AMGAM ROAD

State:

BillTo,

City: SANJAN

GST: 24ARAPP8784F1ZI

State Code:

24

**BSAKHARWADI** 

FSSAI No: TAN No:

Pan No: ARAPP8784F

**GUJRAT** 

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

**NAGINDASJAY** RefBy

Dispatched From: BSAKHARWADI

Lorry No:

MH11DD7605

Season: 23/24

ARAPP8784F

SANJAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3556.00	426720.00
Sale Rate:	3556.00 + 0.00 Commission		Frei	ght:		0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	ble Amount:		426720.00
			CGS	ST:	0.00	0.00	
			SGS	T:	0.00	0.00	
Eway Bill No:	281831809163			IGS <sup>-</sup>	Γ:	5.00	21336.00
EwayBill ValidD	Date: 27-09-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 804145466ef7756c55361089db5bc82e0109f292767			Othe	r Expense:		0.00	
	e	001202101	Rou	nd Off:		0.00	
<b>ACK:</b> 122423230686995	122423230686995			Tota	I Amount:		448,056.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		448056.00

**Bank Details:** 

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

Four Lac Fourty Eight Thousand Fifty Six 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**