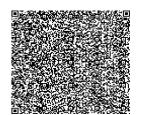


## **NAVKAR TRADERS**

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

6823

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-6080

29/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road 29/07/2024

Date Of Supply: Place Of Supply:

**MALSHIRAS** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

KRISHNAKANT MARUTIRAO THORAT

AT PO MALSHIRAS 0, NEAR DHANGAR TALIM

BillTo,

City: MALSHIRAS

GST: 27BCFPT0532A1Z1

State: **MAHARASHTRA** 

State Code:

TAN No:

FSSAI No:

27

Pan No: BCFPT0532A

Mill Name: **AAKLUJ** 

FSSAI No:

Dispatched From: AAKLUJ

Consigned To,

KRISHNAKANT MARUTIRAO THORAT

AT PO MALSHIRAS 0, NEAR DHANGAR TALIM

ShipTo,

City: MALSHIRAS

State: **MAHARASHTRA** 

GST: 27BCFPT0532A1Z1

State Code: 27

Pan No: BCFPT0532A

FSSAI No: TAN No:

Driver No:

RefBy **AKLUJGRABHAN** 

Lorry No:

MH12UA3041

Season:

23-24 **MALSHIRAS** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3605.00	180250.00
Sale Rate:	3605.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)				Taxa	Taxable Amount:		
			CGS	ST:	2.50	4506.25	
			SGS	ST:	2.50	4506.25	
Eway Bill No:	221801983006			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 30-07-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b12d84b1544e045f3353266882d9480337943a4c1d			Othe	er Expense:		0.00	
d51c32201e51d0d4575e9e				Round Off:			0.50
<b>ACK</b> : 122422413954201			Tota	l Amount:		189,263.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189263.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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**