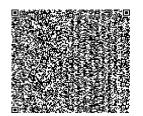


## **NAVKAR TRADERS**

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	ICE

Reverse Charge:

SB2024-25-4871

03/07/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

5501

27

Our GST Number: Transport Mode:

Road 03/07/2024

Date Of Supply: Place Of Supply:

**ASHOK BABURAO HARALE** 

**AMBAJAOGAI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**ASHOK BABURAO HARALE** 

M.S ASHOK BABURAO HARALE 8,349 NEW MONDHA

BillTo.

City: AMBAJAOGAI

GST: 27ABTPH5584J1ZX

27

State:

Pan No: ABTPH5584J

State Code: FSSAI No:

TAN No:

M.S ASHOK BABURAO HARALE 8,349 NEW MONDHA

Consigned To,

ShipTo,

City: AMBAJAOGAI

GST: 27ABTPH5584J1ZX

State: **MAHARASHTRA** 

State Code: 27

Driver No:

Pan No: ABTPH5584J

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **PRASADTRADERS** 

Dispatched From: AAKLUJ

Season:

23-24

Lorry No: **AMBAJAOGAI** MH14BJ2338

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3625.00	290000.00
Sale Rate:	3625.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: M/30	M/30			Tax	able Amount:		290000.00
				CG	ST:	2.50	7250.00
				SGS	ST:	2.50	7250.00
Eway Bill No:	241788893303			IGS	T:	0.00	0.00
EwayBill Validl	Date: 04-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a3b8ebcf2f6bedcf5c8e1d67eaa926c72c0e7d46cdb3	Oth	er Expense:		0.00		
b5605c62e5076c8444			37 a 100abo	Rou	nd Off:		0.00
<b>ACK</b> : 122	122422068991879			Tota	I Amount:		304,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		304500.00

**Bank Details:** 

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

Three Lac Four Thousand Five Hundred 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**