

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

5143

27

TAX	INI\	I	CF

Reverse Charge:

SB2024-25-4622

27/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

AKASH TRADERS

City: TELHARA

GST: 27ACVPB7854J1ZY

27

Date Of Supply:

Place Of Supply:

27/06/2024

Road

NEAR MAHESHWARI BHAWAN, MAIN ROAD

27AABHJ9303C1ZM

State:

TELHARA

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AKASH TRADERS

NEAR MAHESHWARI BHAWAN, MAIN ROAD

BillTo,

City: TELHARA

State: **MAHARASHTRA**

GST: 27ACVPB7854J1ZY

State Code:

27

FSSAI No:

TAN No:

Pan No: ACVPB7854J

Mill Name: **AB ALEGAON**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AB ALEGAON

Driver No:

Season: 23-24

TELHARA

MAHARASHTRA

Pan No: ACVPB7854J

Lorry No: MH13DQ3841

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3680.00	184000.00
Sale Rate:	3680.00 + 0.00 Commis	sion		Fr	eight:		0.00
Grade:	M/30			Та	xable Amount:		184000.00
				CC	SST:	2.50	4600.00
				so	SST:	2.50	4600.00
Eway Bill No:	221786041531			IG	ST:	0.00	0.00
EwayBill Validl	Date: 30-06-2024			Ra	te Diff:/Qntl:		0.00
	803fd230d79aa6e405bc94ade88858a64157f342bb7	Ot	her Expense:		0.00		
	0fda0bdbb8a0f54c27858		0.101200	Ro	und Off:		0.00
ACK:	122421983376165			То	tal Amount:		193,200.00
				то	S %:	0.000	0.00
				тс	S Net Payable:		193200.00

Bank Details:

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

One Lac Ninty Three Thousand Two 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory