

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:

SB2024-25-20490

13/02/2025

Maharashtra

Do No: 22225

State Code: 27 Transport Mode:

Consigned To,

CHINCHWAD

State Code:

FSSAI No:

ShipTo.

Date Of Supply:

Our GST Number:

Place Of Supply:

13/02/2025

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

City: PIMPRICHINCHWAD State: MAHARASHTRA

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

Road

PIMPRICHINCHWAD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD

BillTo

City: PIMPRICHINCHW/

GST: 27AAHCH0596E1ZJ

State Code: FSSAI No:

27

MAHARASHTRA

State:

Pan No: AAHCH0596E

TAN No:

Driver No:

Mill Name: **PMASKOBA**

FSSAI No:

TAN No:

SAIAKASHENTERPRISES RefBy

Dispatched From: PMASKOBA

Lorry No:

MH12GT5223

GST: 27AAHCH0596E1ZJ

27

Season:

Pan No: AAHCH0596F

23-24

PIMPRICHINCHWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3750.00	187500.00
Sale Rate:	3750.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			187500.00
			CG	ST:	2.50	4687.50	
			SGS	ST:	2.50	4687.50	
Eway Bill No:	211908196054			IGS	T:	0.00	0.00
EwayBill Validl	Date: 14/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: c512f669969dd1c6c94cbe2779a6cb31c812b96f9b		12h96f9hc	Oth	er Expense:		0.00	
	952598b0b6f798a5a62f6		125001050	Rou	nd Off:		0.00
ACK: 122525299433625			Tota	Il Amount:		196,875.00	
				TCS	s %:	0.100	197.00
				тся	Net Payable:		197072.00

Bank Details:

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

One Lac Ninty Seven Thousand Seventy Two 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