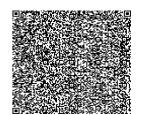


## **NAVKAR TRADERS**

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

8634

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-7683

Invoice Date: 24/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

Date Of Supply: 24/08/2024 Place Of Supply:

**POPATLAL BABULAL PUNE** 

736, GANESH PETH, PUNE

GST: 27AALFP6018J1ZX

**PUNE** 

9960468068

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**POPATLAL BABULAL PUNE** 

736, GANESH PETH, PUNE

BillTo, 9960468068

City: PUNE State:

GST: 27AALFP6018J1ZX

State Code:

27

Pan No: AALFP6018J

FSSAI No: TAN No:

PNEP14981B

**MAHARASHTRA** 

TAN No: PNEP14981B

27

Driver No:

Mill Name: FSSAI No:

**BANSIDALAL** RefBy

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No:

MH11M3777

Season:

**MAHARASHTRA** 

AALFP6018J

23/24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3580.00	358000.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		358000.00
				CGS	ST:	2.50	8950.00
			SGS	ST:	2.50	8950.00	
Eway Bill No:	211815254771			IGS	T:	0.00	0.00
EwayBill Valid	Date: 25-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	b29ecd1d16620f360255	ba77f0661d4ecc8	sc67a2120	Othe	er Expense:		0.00
	23fe6c0d52a5abc32d44		.007 42 720	Rou	nd Off:		0.00
<b>ACK:</b> 123	122422781859827			Tota	I Amount:		375,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		375900.00

**Bank Details:** 

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

Three Lac Seventy Five Thousand Nine 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**