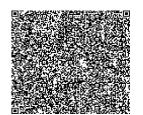


NAVKAR TRADERS

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

5258

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-4690

Invoice Date: 28/06/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

MAA TRADERS

Road

Date Of Supply: 28/06/2024 Place Of Supply:

THANE

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

State:

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, Bill Frasnagar, Kalyan

City: THANE State:

GST: 27AGSPR4333D1Z6

27

Pan No: AGSPR4333D

State Code: FSSAI No:

TAN No: PNEV19130G **MAHARASHTRA** City: THANE

GST: 27AGSPR4333D1Z6

State Code: 27

AGSPR4333D Pan No:

MAHARASHTRA

FSSAI No:

ShipTo.

TAN No: PNEV19130G

Mill Name: **SBHUINJ**

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: SBHUINJ

Lorry No:

MH50N5545

Driver No:

Season:

23-24 **THANE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 190.00 50 3555.00 675450.00 380 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 675450.00 CGST: 2.50 16886.25 SGST: 2.50 16886.25 **Eway Bill No:** 231786723111 IGST: 0.00 0.00 EwayBill ValidDate: 30-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 860a465dc6280a3d3ff2eabd5ee301abc6aee8eaa58 Round Off: 0.50 bfed124b56a30421c96cb ACK: 122422002019434 **Total Amount:** 709,223.00 TCS %: 0.000 0.00

Bank Details:

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

Seven Lac Nine Thousand Two Hundred Twenty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

709223.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory