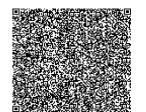


## **NAVKAR TRADERS**

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	IN۱	<b>/</b> 0	CF
100	IIVV	_	$\sim$ $\sim$

Reverse Charge:

SB2024-25-5996

Invoice Date: 27/07/2024

Maharashtra

State Code:

**MAHARASHTRA** 

Do No: 6759 27

Our GST Number: Transport Mode: Date Of Supply:

27/07/2024

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

GST: 27ACWPG7915N1ZQ

27

City: KHAMGAON

Place Of Supply:

Consigned To,

**KHAMGAON** 

07263255403

State:

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

BillTo. 07263255403

City: KHAMGAON

GST: 27ACWPG7915N1ZQ

27

Pan No: ACWPG7915N

State Code: FSSAI No:

TAN No: NGPA05036D

State:

FSSAI No:

TAN No:

State Code:

ShipTo,

NGPA05036D

Driver No:

Mill Name: **AINDAPUR** FSSAI No: INDRASUGAR@YAHOO.COM

RefBy SHRINATHJI

Dispatched From: AINDAPUR

Lorry No:

MH12NX7374

Season:

**MAHARASHTRA** 

ACWPG7915N

23/24 **KHAMGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3655.00	913750.00
Sale Rate:	3640.00 + 15.00 Commission		Fre	ight:		0.00	
Grade:	M/30			Taxa	able Amount:		913750.00
			CGS	ST:	2.50	22843.75	
			SGS	ST:	2.50	22843.75	
Eway Bill No:	231801137606			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 30-07-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 5f5ffc798051ec98c05a1e420dcdcb963b7dd9b1c4f1			Othe	er Expense:		0.00	
2	c042b3f5f909641a0724	C+200000000000	adob to ti i	Rou	nd Off:		0.50
<b>ACK</b> : 122422392834756				Tota	I Amount:		959,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		959438.00

**Bank Details:** 

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

Nine Lac Fifty Nine Thousand Four Hundred Thirty Eight 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**