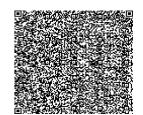


## **NAVKAR TRADERS**

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

4296

27

TAX	INI\	I	CE

Reverse Charge: Invoice No:

SB2024-25-3838

Invoice Date: 06/06/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To, **PUSHPARAJ SUGARS** 

City: MUMBAI

GST: 27AADPV7599N1ZI

27

Road

Date Of Supply:

06/06/2024

Place Of Supply:

MUMBAI

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

27AABHJ9303C1ZM

State:

Pan No:

MUMH13276E

**MAHARASHTRA** 

State: Buver.

**PUSHPARAJ SUGARS** 

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo,

City: MUMBAI

GST: 27AADPV7599N1ZI

State:

State Code: FSSAI No:

27

Pan No: AADPV7599N

MUMH13276E

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **BSHARAYU** 

FSSAI No:

TAN No:

RefBy **JAGJIVANASSO** 

Dispatched From: BSHARAYU

Lorry No:

MH45AS9553

Driver No:

Season:

23-24

**MAHARASHTRA** 

AADPV7599N

MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3722.00	297760.00
Sale Rate:	3722.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		297760.00
				CGS	ST:	2.50	7444.00
				SGS	ST:	2.50	7444.00
Eway Bill No:	251775594227			IGS	T:	0.00	0.00
EwayBill Validl	Date: 08-06-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> f1277b55b618efeafff71c33e 06a52031eb42bdd2f794		33e0195486cd79	ac82h326	Othe	er Expense:		0.00
			00020020	Rou	nd Off:		0.00
<b>ACK</b> : 122421713462252	122421713462252			Tota	l Amount:		312,648.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		312648.00

**Bank Details:** 

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

## Three Lac Twelve Thousand Six Hundred Fourty 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 **Authorised Signatory**