

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

5684

27

TAX	INV	OI	CE

Reverse Charge:

Invoice No: SB2024-25-5029

Invoice Date: 06/07/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 06/07/2024

Place Of Supply: **SHRIGONDA**

MAHARASHTRA

Buver.

LALCHAND NEMICHAND BHANDARI

MS LALCHAND NEMICHAND BHANDARI MARKET YARD

BillTo,

City: SHRIGONDA State: **MAHARASHTRA**

GST: 27AEOPB3732L1ZC

State Code: Pan No: AEOPB3732L 27

FSSAI No: TAN No:

Consigned To,

LALCHAND NEMICHAND BHANDARI

MS LALCHAND NEMICHAND BHANDARI MARKET YARD

27AABHJ9303C1ZM

ShipTo,

City: SHRIGONDA

State: **MAHARASHTRA**

GST: 27AEOPB3732L1ZC

State Code: 27

Driver No:

Pan No: AFOPB37321

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy LALCHANDTR

Dispatched From: PMASKOBA

Lorry No:

MH42B8828

Season:

23-24 **SHRIGONDA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3660.00	256200.00
Sale Rate:	3660.00 + 0.00 Commission		Freight:			0.00	
Grade:	M/30		Taxable Amount:			256200.00	
			CGS	ST:	2.50	6405.00	
			SGS	ST:	2.50	6405.00	
Eway Bill No:	281790766251			IGS	T:	0.00	0.00
EwayBill ValidD	ate: 07-07-2024				Diff:/Qntl:		0.00
Elnvoice No:	47ddb5b1f7d783151bda949ac8e2d8f48b8c750d996		Othe	er Expense:		0.00	
	5653b4e319a242ce607b		707 00d330	Rou	nd Off:		0.00
ACK : 1224221255	122422125577165			Tota	I Amount:		269,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		269010.00

Bank Details:

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

Two Lac Sixty Nine Thousand Ten 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