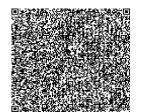


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-7565

22/08/2024

Maharashtra

State Code:

Do No:

8479

27

Transport Mode: Date Of Supply:

**ARUN PANNALAL JAIN** 

Our GST Number:

Place Of Supply:

Consigned To.

22/08/2024 **KUSUMBA** 

JAIN VILLA HOUSE NO 3 1ST FLOOR MAIN ROAD

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

AAWPJ6445I

State: Buver.

Invoice No:

Invoice Date:

**ARUN PANNALAL JAIN** 

JAIN VILLA HOUSE NO 3 1ST FLOOR MAIN ROAD

BillTo.

City: KUSUMBA

GST: 27AAWPJ6445L1ZW

27

State:

State Code: FSSAI No:

TAN No:

Pan No: AAWPJ6445L

**MAHARASHTRA** 

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

City: KUSUMBA

GST: 27AAWPJ6445L1ZW

27

Mill Name: FSSAI No:

RefBy

**ABHISHAKMUM** 

N AAYAN

Dispatched From: N AAYAN

Lorry No:

MH18K0267

Season:

23-24 **KUSUMBA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 435000 00 17011490 120.00 50 3625.00 240 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 435000.00 CGST: 2.50 10875.00 SGST: 2.50 10875.00 291814157587 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 23-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9bb5b71dabbda3c03a2ee2d25b4932a5819d79e85e Round Off: 0.00 1981accc13f0314347cb75 ACK: 122422751109275 **Total Amount:** 456,750.00 TCS %: 0.000 0.00 456750.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Six Thousand Seven Hundred Fifty 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

For, NAVKAR TRADERS

**Authorised Signatory**