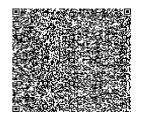


NAVKAR TRADERS

Do No:

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:

Invoice No: SB2024-25-7629

Invoice Date: 23/08/2024

State: Maharashtra

State Code: 27

8557

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

KALYAN

MAHARASHTRA

Buver.

HINGLAJ MART

PRASHANT SAGAR RESIDENCY, PRASHANT NAGAR SHOP NO. - 01 MUMBRA DEVI COLONY ROAD BillTo

City: KALYAN State: **MAHARASHTRA**

GST: 27AAPFH8770D1ZZ

Pan No: AAPFH8770D State Code: 27

FSSAI No: TAN No:

Consigned To, **HINGLAJ MART**

PRASHANT SAGAR RESIDENCY, PRASHANT NAGAR SHOP NO. -

27AABHJ9303C1ZM

Road

23/08/2024

01 MUMBRA DEVI COLONY ROAD

ShipTo,

City: KALYAN State: **MAHARASHTRA**

GST: 27AAPFH8770D1ZZ

Pan No: AAPFH8770D State Code: 27

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: PMASKOBA

Lorry No:

MH12VF8649

Driver No:

Season:

23/24

KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3705.00	444600.00
Sale Rate:	3705.00 + 0.00 Commission		Freight:			0.00	
Grade:	M/30			Taxa	ble Amount:		444600.00
				CGS	ST:	2.50	11115.00
			SGS	T:	2.50	11115.00	
Eway Bill No:	291814812967			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidD	Date: 24-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e009715c59384f17ac70df31e13c51736ffcbff33875	Othe	r Expense:		0.00		
	dcfac46ff52a7a2f137	0410101010011001	1001100010	Rou	nd Off:		0.00
ACK : 12	122422768483157			Tota	I Amount:		466,830.00
				TCS	%:	0.100	467.00
				TCS	Net Payable:		467297.00

Bank Details:

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

Four Lac Sixty Seven Thousand Two Hundred Ninty Seven 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