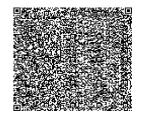


## **NAVKAR TRADERS**

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

9041

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-8090

30/08/2024

Maharashtra

Do No: State Code:

**KARNATAKA** 

Our GST Number: Transport Mode:

Road Date Of Supply:

30/08/2024

Place Of Supply:

**BIDAR** 

27AABHJ9303C1ZM

**KARNATAKA** 

State: Buver.

Invoice No:

Invoice Date:

**SRI LAXMI TRADERS** 

MOTI BAZAR SHOP NO 9-6-87, GANDHI GUNJ, BIDAR

State:

BillTo,

City: BIDAR

GST: 29AXIPC8265A1ZJ

State Code:

29

Pan No: AXIPC8265A

FSSAI No:

TAN No:

Consigned To,

**SRI LAXMI TRADERS** 

MOTI BAZAR SHOP NO 9-6-87, GANDHI GUNJ, BIDAR

ShipTo,

City: BIDAR

State: KARNATAKA

GST: 29AXIPC8265A1ZJ

Driver No:

State Code: 29 Pan No: AXIPC8265A

FSSAI No: TAN No:

Mill Name: **KBHAUSAHAB** 

FSSAI No:

RefBy **SRILAXMI** 

Dispatched From: KBHAUSAHAB Lorry No:

MH12NX3924

Season:

23-24 **BIDAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3610.00	902500.00
Sale Rate:	3610.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		902500.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231818570670			IGS	T:	5.00	45125.00
EwayBill ValidDa	te: 31-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 3c18b4a1cdaa9a765a0026d48907f			28cf303e7	Othe	er Expense:		0.00
bfda182ca1000a92d5c8e		е		Rou	nd Off:		0.00
<b>ACK</b> : 122422873430439			Tota	I Amount:		947,625.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		947625.00

**Bank Details:** 

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

Nine Lac Fourty Seven Thousand Six Hundred Twenty Five 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**