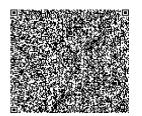


## **NAVKAR TRADERS**

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

5678

TAX	INV	0	ICE

Consigned To,

ShipTo,

City: PUNE

State Code:

Reverse Charge:

Invoice No: SB2024-25-5041

Invoice Date: 06/07/2024

State: Maharashtra

State Code:

Do No:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/07/2024

**MANGALDEEP AGENCY** 

NAGAR, CHINCHWAD

GST: 27CTTPD5742A1ZP

27

Place Of Supply: **PUNE MAHARASHTRA** 

ADITYA PLOT NO 05, SHOP NO 01,, SECTOR NO. 19 KOYANA

State:

Buver.

**MANGALDEEP AGENCY** 

ADITYA PLOT NO 05, SHOP NO 01,, SECTOR NO. 19

KOYANA NAGAR, CHINCHWAD

BillTo,

City: PUNE State: **MAHARASHTRA** 

GST: 27CTTPD5742A1ZP

State Code:

FSSAI No: TAN No:

27

Pan No: CTTPD5742A

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy BANSIDALAL

Dispatched From: PMASKOBA

Driver No:

Season:

Pan No: CTTPD5742A

**MAHARASHTRA** 

23/24

Lorry No: MH14JL8814 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3580.00	1253000.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Fr	eight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Та	xable Amount:		1253000.00
				C	GST:	2.50	31325.00
				so	SST:	2.50	31325.00
Eway Bill No:	231790844213			IG	ST:	0.00	0.00
EwayBill Validl	Date: 07-07-2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No: e9b51cc1914f	e9b51cc1914f44460db4	e9ea9f3ce7h3129	94b655b85	Ot	her Expense:		0.00
0d7f75c3fc03f5d6299			710000000	Ro	ound Off:		0.00
ACK:	122422127810824			То	tal Amount:		1,315,650.00
				TC	S %:	0.100	1316.00
				тс	S Net Payable:		1316966.00

**Bank Details:** 

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

Thirteen Lac Sixteen Thousand Nine Hundred Sixty Six 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**