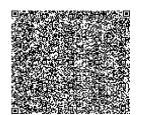


NAVKAR TRADERS

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

7681

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-6829

08/08/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/08/2024 Place Of Supply:

OSMANABAD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SIDDHESHWAR KIRANA

OSMANABAD OSMANABAD

BillTo. 9850388358

City: OSMANABAD

GST: 27ABLPH3998N1ZR

27

Pan No: ABLPH3998N

State:

State Code: FSSAI No:

TAN No:

Consigned To,

SIDDHESHWAR KIRANA

OSMANABAD OSMANABAD

ShipTo, 9850388358

City: OSMANABAD State:

27

GST: 27ABLPH3998N1ZR

ABLPH3998N Pan No:

MAHARASHTRA

FSSAI No:

Driver No:

TAN No:

State Code:

Mill Name: **AKEWAD**

FSSAI No:

RefBy **MAHAVEERSUGARS**

Dispatched From: AKEWAD

Lorry No:

MH13DQ3461

Season:

23-24

OSMANABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3645.00	437400.00
Sale Rate:	3645.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		437400.00
			CGS	ST:	2.50	10935.00	
			SGS	ST:	2.50	10935.00	
Eway Bill No:	201807244237			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 09-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 20292c6163bbf69275d 4fcdec7757966fe0604	20292c6163bbf69275da	e6014f199ff637c2	255f6f407f	Othe	er Expense:		0.00
	0001111001100102	2001011071	Rou	nd Off:		0.00	
ACK : 122422574634022			Tota	I Amount:		459,270.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		459270.00

Bank Details:

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

Four Lac Fifty Nine Thousand Two Hundred Seventy 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