

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

8378

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Reverse Charge: Invoice No:

SB2024-25-7481

Invoice Date: 21/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

21/08/2024

PIMPRICHINCHWAD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD

BillTo

City: PIMPRICHINCHW/ State: **MAHARASHTRA**

GST: 27AAHCH0596E1ZJ

State Code:

27

Pan No: AAHCH0596E

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD ShipTo,

City: PIMPRICHINCHWAD State: MAHARASHTRA

GST: 27AAHCH0596E1ZJ

State Code: 27

Driver No:

Pan No: AAHCH0596E

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

SAIAKASHENTERPRISES RefBy

Dispatched From: PMASKOBA

Lorry No:

MH12GT5223

Season:

23/24

PIMPRICHINCHWAD

0.00 + 0.00 Commis PER S/30 (S1)	17011490 sion	25.00	50	50	3610.00	90250.00
	sion					11=30.00
PER S/30 (S1)			Fre	ight:		0.00
			Taxa	able Amount:		90250.00
			CGS	ST:	2.50	2256.25
			SGS	ST:	2.50	2256.25
813443587			IGS	T:	0.00	0.00
22-08-2024			Rate	Diff:/Qntl:		0.00
020d36d056989442	4f8abbbda7feb12a	40823725	Othe	er Expense:		0.00
		110020120	Rou	nd Off:		0.50
422731709420			Tota	I Amount:		94,763.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		94763.00
0	22-08-2024 20d36d0569894424 9627be1ea5e5419	22-08-2024 20d36d0569894424f8abbbda7feb12a 9627be1ea5e541921	22-08-2024 20d36d0569894424f8abbbda7feb12a40823725 9627be1ea5e541921	13443587 IGS	13443587 IGST: 22-08-2024 Rate Diff:/Qntl: 20d36d0569894424f8abbbda7feb12a40823725 Other Expense: 9627be1ea5e541921 Round Off: 22731709420 Total Amount: TCS %:	13443587 IGST: 0.00 22-08-2024 Rate Diff:/Qntl: 20d36d0569894424f8abbbda7feb12a40823725 Other Expense: 9627be1ea5e541921 Round Off: 22731709420 Total Amount:

Bank Details:

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

Ninty Four Thousand Seven Hundred Sixty Three 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory