

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

8168

27

| TAX | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | CE |

Reverse Charge: NO

SB2024-25-7289

17/08/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 17/08/2024 PIMPRICHINCHWAD

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

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

State:

CHINCHWAD

BillTo.

City: PIMPRICHINCHW/

GST: 27AAHCH0596E1ZJ

27 Pan N

Pan No: AAHCH0596E

MAHARASHTRA

State Code: FSSAI No :

TAN No:

Consigned To,

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

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

27AABHJ9303C1ZM

CHINCHWAD ShipTo,

ornpro,

City: PIMPRICHINCHWAD State: MAHARASHTRA

GST: 27AAHCH0596E1ZJ

State Code: 27

Driver No:

ie: 27 Pan No

Pan No: AAHCH0596E

FSSAI No : TAN No :

AIN INO .

Mill Name: PMASKOBA

FSSAI No:

RefBy SAIAKASHENTERPRISES

Dispatched From: PMASKOBA

Lorry No:

MH12GT5223

Season:

23/24

To: PIMPRICHINCHWAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------|-----------------------|-----------------|-----------------|-------------|--------------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3720.00 | 186000.00 |
| Sale Rate: | 3720.00 + 0.00 Commis | sion | | Frei | ight: | | 0.00 |
| Grade: M/30 | M/30 | | | Taxa | able Amount: | | 186000.00 |
| | | | | CGS | ST: | 2.50 | 4650.00 |
| | | | SGS | ST: | 2.50 | 4650.00 | |
| Eway Bill No: | 291811486075 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidD | Date: 18-08-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 6122f270cb02379807c6 | cde799b336a21da | a19a420df | Othe | er Expense: | | 0.00 |
| | 769de65e888de9def2d4 | | a 10 a 12 d a 1 | Rou | nd Off: | | 0.00 |
| ACK: 122422682303692 | | | Tota | I Amount: | | 195,300.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 195300.00 |

Bank Details:

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

One Lac Ninty Five Thousand Three Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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