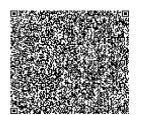


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-5491

18/07/2024

Maharashtra

Do No: 6197

27

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AMBAD

State Code:

ShipTo,

Road

18/07/2024

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

KIRTEE TRADERS

MAIN ROAD AMBAD

GST: 27AGMPJ1253E1ZL

27

AMBAD MAHARASHTRA

Buver.

State:

Invoice Date:

KIRTEE TRADERS

MAIN ROAD AMBAD

BillTo.

City: AMBAD

GST: 27AGMPJ1253E1ZL

State Code:

27

AAKLUJ

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AGMPJ1253E

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: AAKLUJ

Lorry No:

MH21BG1098

Season:

MAHARASHTRA

AGMPJ1253F

23-24

AMBAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3620.00 362000 00 200 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 362000.00 CGST: 2.50 9050.00 SGST: 2.50 9050.00 211796695693 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 20-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3b0bd151a5255f1a137f2f2ae7aa44bcdbab6931ef3b Round Off: 0.00 18fe9355f8d04791e7ba ACK: 122422278723679 **Total Amount:** 380,100.00 TCS %: 0.000 0.00 380100.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Thousand One Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory