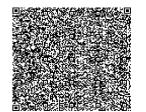


## **NAVKAR TRADERS**

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

5698

27

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Reverse Charge:

Invoice No: SB2024-25-5025

Invoice Date: 06/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

**PAWAR AGENCY** 

City: WATAMBARE

GST: 27ATHPP9765F1Z2

27

Road

Date Of Supply:

06/07/2024 Place Of Supply:

**WATAMBARE** 

WATAMBARE GAT NO 864 WATAMBARE SANGOLA

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

**PAWAR AGENCY** 

WATAMBARE GAT NO 864 WATAMBARE SANGOLA

BillTo.

City: WATAMBARE

State:

**MAHARASHTRA** 

GST: 27ATHPP9765F1Z2

State Code: 27

FSSAI No: TAN No:

Pan No: ATHPP9765F

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Driver No:

Season: 23-24

**MAHARASHTRA** 

ATHPP9765F

Dispatched From: AAKLUJ Lorry No: MH12HD3291 **WATAMBARE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3625.00	217500.00
Sale Rate:	3625.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		217500.00
				CGS	ST:	2.50	5437.50
				SGS	ST:	2.50	5437.50
Eway Bill No:	201790712531			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	027705b2224246555d4(	0db54828a144704	1fdcd85d9	Othe	er Expense:		0.00
	19ff428ffd094904c5641e		nacaccac	Rou	nd Off:		0.00
ACK:	122422124083146			Tota	I Amount:		228,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		228375.00

**Bank Details:** 

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

Two Lac Twenty Eight Thousand Three Hundred Seventy Five 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**