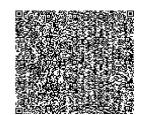


## **NAVKAR TRADERS**

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:

SB2024-25-14607

Invoice Date: 09/12/2024

Maharashtra

Do No: State Code: 16206

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

09/12/2024

HASTIMAL KISHANLAL NAHAR

JHALAWAR ROAD, BHANPURA

**BHANPURA** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

HASTIMAL KISHANLAL NAHAR

JHALAWAR ROAD, BHANPURA

BillTo.

City: BHANPURA

State: **MADHYA PRADESH** 

GST: 23AGAPN7658R1ZP

State Code:

23

Pan No: AGAPN7658R

FSSAI No:

TAN No:

ShipTo,

City: BHANPURA

State: MADHYA PRADESH

GST: 23AGAPN7658R1ZP

State Code: 23

Pan No: AGAPN7658R

FSSAI No:

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy

Dispatched From: **ASADASHIV** 

RAMANTRADINGPUNE

Lorry No:

**RJ17GA6889** 

Driver No:

Season:

24/25 **BHANPURA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 200.00 50 400 3375.00 675000 00 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 675000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211871847416 **Eway Bill No:** IGST: 5.00 33750.00 EwayBill ValidDate: 14-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 00d187938f617c7d56d258879d73b872c23ff9b92f64 Round Off: 0.00 9d380ca360315dada105 ACK: 122424343540802 **Total Amount:** 708,750.00 TCS %: 0.000 0.00 708750.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eight Thousand Seven Hundred Fifty 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**