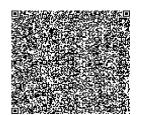


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-5368

16/07/2024

Maharashtra State Code:

Do No: 6118 27

Our GST Number: Transport Mode:

Date Of Supply: 16/07/2024

Place Of Supply:

AHMEDNAGAR

942225295

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

BillTo. 942225295

City: AHMEDNAGAR State: **MAHARASHTRA**

GST: 27AAFFS1943P1ZO

State Code:

FSSAI No: TAN No:

27

Pan No: AAFFS1943P

Mill Name:

FSSAI No:

NPRASAD

RefBy

SHRIMALJAIKUMARSHIN

Dispatched From: NPRASAD

Consigned To,

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI,AHMEDNAGAR

Road

ShipTo,

City: AHMEDNAGAR

State:

GST: 27AAFFS1943P1ZO

27

State Code:

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH16CC2599

Season:

MAHARASHTRA

AAFFS1943P

23/24 **AHMEDNAGAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 10.00 50 3550.00 35500 00 20 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 35500.00 CGST: 2.50 887.50 SGST: 2.50 887.50 **Eway Bill No:** 251795513468 IGST: 0.00 0.00 EwayBill ValidDate: 17-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2b9e4b087e59ccf9bf915e9b38ca8c9656b272b9b25 Round Off: 0.00 abc06e2fb9eff4607e46a ACK: 122422248332939 **Total Amount:** 37,275.00 TCS %: 0.000 0.00 37275.00 TCS Net Payable:

Bank Details:

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

Thirty Seven Thousand Two Hundred Seventy Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory