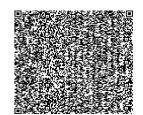


## **NAVKAR TRADERS**

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

12235

27

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Reverse Charge: Invoice No:

SB2024-25-11091

Invoice Date:

11/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: HAPUR

State Code:

FSSAI No:

**OM SALES** 

ShipTo,

Road

992 BADI MANDI PATIYA HAPUR

9

GST: 09AAIFO9615K1ZO

Place Of Supply:

11/10/2024 **HAPUR** 

27AABHJ9303C1ZM

**UTTAR PRADESH** 

State: Buver.

**OM SALES** 

992 BADI MANDI PATIYA HAPUR

BillTo,

City: HAPUR

GST: 09AAIFO9615K1ZO

FSSAI No: TAN No:

State Code:

State: **UTTAR PRADESH** 

Pan No: AAIFO9615K

TAN No:

Mill Name: **PGAURI** 

FSSAI No: RefBy

**ANKITKUMARAMITKUMAR** 

Dispatched From: PGAURI

Driver No:

Lorry No: MP09DN3116 Season:

State: UTTAR PRADESH

Pan No: AAIFO9615K

23-24

**HAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3590.00	1256500.00
Sale Rate:	3585.00 + 5.00 Commission		Frei	ight:		0.00	
Grade: REFINE SINGHAL	REFINE SINGHAL S/30	Taxa	1256500.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281841395128			IGS	T:	5.00	62825.00
EwayBill ValidD	Date: 19-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2af64603761e52a18403e208a4287c54d05ad00704 25b23be4fb9af1a38eaf9a	Othe	er Expense:		0.00		
		Round Off:			0.00		
<b>ACK</b> : 122423508	122423508642645			Tota	I Amount:		1,319,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1319325.00

**Bank Details:** 

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

Thirteen Lac Ninteen Thousand Three Hundred Twenty 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**