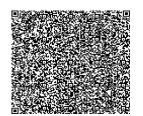


## **NAVKAR TRADERS**

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

Reverse Charge: Invoice No:

SB2024-25-14370

Invoice Date:

05/12/2024

Maharashtra

Do No: 15924 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

2-5-97 AAM BAZAR

City: YELLANDU

05/12/2024

**BAJRANG OIL MERCHANT** 

GST: 36AHXPJ1508Q1ZM

36

Road

**YELLANDU** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

**BAJRANG OIL MERCHANT** 

2-5-97 AAM BAZAR

BillTo.

City: YELLANDU

GST: 36AHXPJ1508Q1ZM

State Code:

FSSAI No:

TAN No:

Pan No: AHXPJ1508Q

State: TELANGANA

Driver No:

9356815959

Mill Name: **ASIDDHANATH** 

FSSAI No:

RefBy

**BAJRANGOILMERCHANT** 

Dispatched From: ASIDDHANATH

Lorry No:

MH13DQ7369

Season:

State: TELANGANA

Pan No: AHXPJ1508Q

24-25 **YELLANDU** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3500.00	350000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			350000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 231869938140				Т:	5.00	17500.00
EwayBill ValidDate: 08-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	d44c921a7386cbdce035c70a9c566306513d62c812 148dd1cb5efa11603c179d			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122424289975753			Tota	I Amount:		367,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		367500.00

**Bank Details:** 

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

Three Lac Sixty Seven Thousand Five Hundred 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**