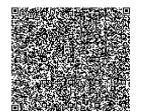


NAVKAR TRADERS

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

8245

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-7369

Invoice Date: 19/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 19/08/2024

AKLUJ GRAHAK BHANDAR

GST: 27ACBPP1943N1ZA

27

Place Of Supply:

Consigned To.

City: AKLUJ

AKLUJ

27AABHJ9303C1ZM

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

State:

Pan No:

MAHARASHTRA

State: Buver.

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

BillTo

City: AKLUJ

GST: 27ACBPP1943N1ZA

State Code:

27

AMALINAGAR

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: ACBPP1943N

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: **AMALINAGAR**

Lorry No:

MH12UA3041

Season:

MAHARASHTRA

ACBPP1943N

23-24 **AKLUJ**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3620.00 181000 00 100 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 181000.00 CGST: 2.50 4525.00 SGST: 2.50 4525.00 **Eway Bill No:** 201812341297 IGST: 0.00 0.00 EwayBill ValidDate: 20-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ae3597623181afad0c03fda2a11a4b5659df9d1580b Round Off: 0.00 78144939e7bac76669ac9

Bank Details:

122422702258573

ACK:

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

One Lac Ninty Thousand 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

motain

0.000

MANDATE

190,050.00

0.00 190050.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory