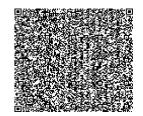


## **NAVKAR TRADERS**

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

17685

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-15988

Invoice Date: 26/12/2024

State: Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: 27AABHJ9303C1ZM

Road

Transport Mode: Date Of Supply: 26/12/2024

Place Of Supply: **AHMEDNAGAR** 

**MAHARASHTRA** 

Buver.

Invoice No:

**OM TRADERS** 

RAMCHANDRA KHUNT

BillTo.

City: AHMEDNAGAR

GST: 27AIVPK5400F1Z7

State Code:

27

Pan No: AIVPK5400F

State:

FSSAI No:

TAN No:

Consigned To, **OM TRADERS** 

RAMCHANDRA KHUNT

ShipTo,

City: AHMEDNAGAR

GST: 27AIVPK5400F1Z7

27

TCS %:

TCS Net Payable:

State:

AIVPK5400F Pan No:

**MAHARASHTRA** 

State Code: FSSAI No:

TAN No:

Mill Name: **AKEWAD** 

FSSAI No:

RefBy **OMTRADERS** 

Dispatched From: AKEWAD

Lorry No:

MH11AL3795

Driver No:

Season:

24-25 **AHMEDNAGAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 30.00 50 3505.00 105150.00 60 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 105150.00 CGST: 2.50 2628.75 SGST: 2.50 2628.75 251881371585 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 28-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c4ec94da08cab6bcea5bb00c9f0107033790a96fefba Round Off: 0.50 a1141541a51ff7570d79 ACK: 122424579209360 **Total Amount:** 110,408.00

Bank Details:

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

One Lac Ten Thousand Four Hundred Eight 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

mfain

0.000

MANDATE

0.00 110408.00

For, NAVKAR TRADERS

**Authorised Signatory**