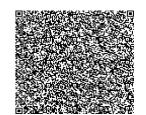


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-13742

Invoice Date: 24/11/2024

State:

Maharashtra

Do No: 15135

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To. **UKAMAL POHUMAL** 

Date Of Supply:

24/11/2024

UKAMAL PAHUMAL 00 ANAZ BAZAR

Place Of Supply: **NAGPUR** 

**MAHARASHTRA** 

Buver.

**UKAMAL POHUMAL** 

UKAMAL PAHUMAL 00 ANAZ BAZAR

BillTo.

City: NAGPUR State: **MAHARASHTRA** 

GST: 27AAEPF6640B1Z6

State Code:

27 Pan No: AAEPF6640B

FSSAI No:

NGPK03574E

ShipTo, City: NAGPUR

GST: 27AAEPF6640B1Z6

State Code: 27 Pan No:

State:

AAFPF6640B

**MAHARASHTRA** 

FSSAI No:

TAN No:

NGPK03574E

**Taxable Amount:** 

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

TCS Net Payable:

Round Off:

TCS %:

CGST:

SGST:

IGST:

Mill Name: **ADHARSHIV** 

FSSAI No:

TAN No:

RefBy SHRIMAHAKALI

Dispatched From:

**ADHARSHIV** 

Lorry No:

Quntal

170.00

MH12NX0899

50

Driver No:

Season:

23-24 **NAGPUR** 

582250.00

14556.25

14556.25

0.00

0.00 0.00

0.50

0.00 611363.00

611,363.00

Packing(kg) Rate Value Bags 3425.00 582250 00 340 Freight: 0.00

2.50

2.50

0.00

0.000

Sale Rate:

**Particulars** 

3425.00 + 0.00 Commission

**Brand Name** 

Grade:

**Eway Bill No:** 

**Elnvoice No:** 

SUGAR 50 KG

ORD S/30 (S2)

211863539208 28-11-2024

EwayBill ValidDate:

f8b692d770faac8a2065f3

ACK:

7dc1875aa8878e65e4120d92ab38290c8dadac49c7

HSN/ACS

17011490

122424107732465

Bank Details:

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

Six Lac Eleven Thousand Three Hundred Sixty Three 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**