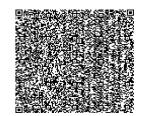


## **NAVKAR TRADERS**

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

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-11285

Invoice Date:

14/10/2024

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: 12474

Consigned To.

Our GST Number:

Place Of Supply:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

GST: 27AAQPJ5057L1Z4

27

City: SHAHADA

14/10/2024

9424055952

27AABHJ9303C1ZM

**SHAHADA** 

Road

**MAHARASHTRA** 

State: Buver.

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo. 9424055952

GST: 27AAQPJ5057L1Z4

State Code:

City: SHAHADA

27

Pan No: AAQPJ5057L

FSSAI No:

TAN No: NSKH01134A

State: **MAHARASHTRA** 

FSSAI No: TAN No:

ShipTo,

State Code:

State:

AAQPJ5057L

**MAHARASHTRA** 

NSKH01134A

Pan No:

Mill Name: NAAYAN

FSSAI No:

**ARIHANTSUGAR** 

Dispatched From:

NAAYAN

Lorry No:

MH39C0565

Driver No:

Season:

23-24

**SHAHADA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value Quntal Bags 17011490 120.00 50 3615.00 433800 00 240

Freight:

Sale Rate:

SUGAR 50 KG

**Particulars** 

3615.00 + 0.00 Commission

Grade:

RefBy

**SUPER S/30 (S1)** 

**Eway Bill No:** 291842576022 EwayBill ValidDate: 15-10-2024

**Elnvoice No:** 

c80257bb7d49cc6fb52fe947f61bc9bb7e012e436eac

bdef317e46f042606edb

ACK: 122423539029486 **Taxable Amount:** CGST: SGST: IGST:

2.50 10845.00 2.50 10845.00 0.00 0.00

0.00

433800.00

Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.00

**Total Amount:** 455,490.00 TCS %: 0.000 0.00

455490.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Five Thousand Four Hundred Ninty 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**