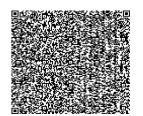


NAVKAR TRADERS

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	IN۱	/ 0	CF
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Reverse Charge:

Invoice No: SB2024-25-11481

Invoice Date: 16/10/2024

State: Maharashtra

Do No: 12710

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Consigned To,

M.K.TRADERS

Transport Mode: Date Of Supply: 16/10/2024

Place Of Supply:

Road

RAIRANGPUR RAIRANGPUR

City: RAIRANGPUR

Driver No:

GST: 21AFAPA8542G1Z2

21

RAIRANGPUR

State:

Pan No:

ODISA

ODISA

Buver.

M.K.TRADERS

RAIRANGPUR RAIRANGPUR

BillTo.

City: RAIRANGPUR

GST: 21AFAPA8542G1Z2

21

State:

State Code: FSSAI No: TAN No:

Pan No: AFAPA8542G

ODISA

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy MAHAKALCAN

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH9186

Season:

AFAPA8542G

23-24 **RAIRANGPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3615.00 723000 00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 723000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231843510919 **Eway Bill No:** IGST: 5.00 36150.00 EwayBill ValidDate: 24-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d37732902661be557daf5a5c53f44ac27a79b152a06 Round Off: 0.00 570aae853f0b07a3cc44d ACK: 122423562320976 **Total Amount:** 759,150.00 TCS %: 0.000 0.00 759150.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Nine Thousand One Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory