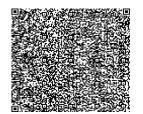


NAVKAR TRADERS

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

4874

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-4355

Invoice Date: 22/06/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

22/06/2024

Place Of Supply:

PANDHARPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

PETH, PANDHARPUR BillTo, 8999550234

City: PANDHARPUR State: **MAHARASHTRA**

GST: 27AYRPK0222D1ZP

State Code: 27

Pan No: AYRPK0222D

FSSAI No: TAN No:

PNEA36821B

Consigned To,

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI PETH, PANDHARPUR

Pan No:

ShipTo, 8999550234

City: PANDHARPUR State: **MAHARASHTRA**

GST: 27AYRPK0222D1ZP

State Code: 27

FSSAI No:

Driver No:

TAN No: PNEA36821B

Mill Name: **AAKLUJ**

FSSAI No:

RefBy SHRIPADMAWA

Dispatched From: AAKLUJ

Lorry No: MH13CU5749 Season: 23-24

AYRPK0222D

PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3660.00	128100.00
Sale Rate:	3660.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: M/30	M/30			Taxa	ble Amount:		128100.00
				CGS	ST:	2.50	3202.50
			SGS	T:	2.50	3202.50	
Eway Bill No:	251783199270			IGS ⁻	Γ:	0.00	0.00
EwayBill Valid	Date: 23-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9f5728f289ea072b44c2956b25eae2a9b7fe794c907			e794c907	Othe	er Expense:		0.00
	5c5dabbe9a24c282891b		07010007	Rou	nd Off:		0.00
ACK : 122421910402299			Tota	l Amount:		134,505.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		134505.00

Bank Details:

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

One Lac Thirty Four Thousand Five Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory