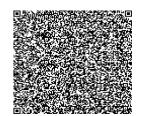


## **NAVKAR TRADERS**

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-8905

Invoice Date: 13/09/2024

State: Maharashtra

Do No: 9940

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 13/09/2024

Place Of Supply: **SHAHADA** 

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

GST: 27AAQPJ5057L1Z4

27

**MAHARASHTRA** 

9424055952

NSKH01134A

State:

Pan No:

Buver.

Invoice No:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo. 9424055952

City: SHAHADA State:

GST: 27AAQPJ5057L1Z4

State Code: 27

FSSAI No:

NSKH01134A

Pan No: AAQPJ5057L

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To.

Driver No:

City: SHAHADA

Mill Name: FSSAI No:

TAN No:

N AAYAN

RefBy **ABHISHAKMUM** Dispatched From: N AAYAN

Lorry No:

MH39C0565

Season:

**MAHARASHTRA** 

AAQPJ5057L

23-24 **SHAHADA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 120.00 50 3600.00 432000 00 240 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 432000.00 CGST: 2.50 10800.00 SGST: 2.50 10800.00 221825585031 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 14-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9874326583940f8c96d1cd003140852d021b383f1ca Round Off: 0.00 37e6c6fa79ced6428034d ACK: 122423077585633 **Total Amount:** 453,600.00 TCS %: 0.000 0.00 453600.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Three Thousand Six Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**