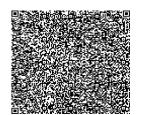


## **NAVKAR TRADERS**

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

11063

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-9932

Invoice Date: 28/09/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

ShipTo,

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

JALGAON JAGOAN

City: JALGAON

SHRISHRIMAL TRADERS

GST: 27AJSPJ7345Q1Z6

27

28/09/2024 **JALGAON** 

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

Buver.

Invoice No:

SHRISHRIMAL TRADERS

JALGAON JAGOAN

BillTo.

City: JALGAON

GST: 27AJSPJ7345Q1Z6

State Code:

27

State:

FSSAI No: TAN No:

Pan No: AJSPJ7345Q

**MAHARASHTRA** 

TAN No:

Driver No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy SHRENIK

Dispatched From: PDAUND

**PDAUND** 

Lorry No:

MH18BG5602

Season: 23-24

**MAHARASHTRA** 

Pan No: AJSPJ7345Q

**JALGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3650.00	292000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (	S1)		Taxa	able Amount:		292000.00
				CGS	ST:	2.50	7300.00
				SGS	ST:	2.50	7300.00
Eway Bill No:	271834156191			IGS'	Т:	0.00	0.00
EwayBill Validl	Date: 01-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 00afb9577c114eb2d9876		6e42973767d36f2	7785c8f9	Othe	er Expense:		0.00
	3bb5017b9edb46d0be1k		.7700000	Rou	nd Off:		0.00
ACK:	122423293602916		Total Amount:			306,600.00	
				TCS	%:	0.100	307.00
				TCS	Net Payable:		306907.00

**Bank Details:** 

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

Three Lac Six Thousand Nine Hundred Seven 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**