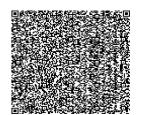


NAVKAR TRADERS

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

14938

27

TAX	IN۱	/ 0	ICE
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Reverse Charge:

Invoice No: SB2024-25-13535

Invoice Date: 19/11/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply:

Date Of Supply:

19/11/2024 **SHRIRAMPUR**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

BELAPUR ROAD

BillTo. 9028035622

City: SHRIRAMPUR

GST: 27COZPK9203G1ZE

State Code: 27

FSSAI No:

TAN No:

State:

Pan No: COZPK9203G

MAHARASHTRA

PNEP31954G

Mill Name: NAAYAN

FSSAI No:

RefBy

JAIANANDSUGAR

Dispatched From: NAAYAN

Consigned To.

Our GST Number:

Transport Mode:

JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

Pan No:

PNEP31954G

ROAD

ShipTo, 9028035622

City: SHRIRAMPUR State:

GST: 27COZPK9203G1ZE

State Code: 27

FSSAI No: TAN No:

Driver No:

Lorry No:

MH09EM0107

Season:

MAHARASHTRA

COZPK9203G

23-24 **SHRIRAMPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3595.00 359500 00 200 Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 359500.00 CGST: 2.50 8987.50 SGST: 2.50 8987.50 271861319811 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 95bea87c6688e4748831233c1fdcde43048c573a3a Round Off: 0.00 7ee108f1400406a72788e7 ACK: 122424050228244 **Total Amount:** 377,475.00 TCS %: 0.000 0.00 377475.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Seven Thousand Four Hundred Seventy Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory