

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

17371

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15675

Invoice Date: 23/12/2024

State: Maharashtra State Code:

Our GST Number:

Transport Mode:

Consigned To,

CHINCHWAD

State Code:

FSSAI No:

TAN No:

ShipTo.

Road

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

City: PIMPRICHINCHWAD State: MAHARASHTRA

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

Pan No:

Bags

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

Date Of Supply: 23/12/2024

Place Of Supply:

PIMPRICHINCHWAD

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD

BillTo

City: PIMPRICHINCHW/ State: **MAHARASHTRA**

GST: 27AAHCH0596E1ZJ

State Code:

Pan No: AAHCH0596E

Brand Name

FSSAI No: TAN No:

Driver No:

GST: 27AAHCH0596E1ZJ

27

Do No:

Mill Name: FSSAI No:

Particulars

SAIAKASHENTERPRISES RefBy

PMASKOBA

PMASKOBA Dispatched From:

Lorry No:

MH12GT5223

Packing(kg)

Season:

Rate

AAHCH0596E

23-24 **PIMPRICHINCHWAD**

Value

0.50

164.00 164122.00

163,958.00

Quntal SUGAR 50 KG 17011490 45.00 50 3470.00 156150 00 90 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 156150.00 CGST: 2.50 3903.75 SGST: 2.50 3903.75 **Eway Bill No:** 271879632065 IGST: 0.00 0.00 EwayBill ValidDate: 24-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

888b929e47929b34379b55d131ed2d6abafe7cef899

HSN/ACS

Bank Details:

Elnvoice No:

ACK:

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

One Lac Sixty Four Thousand One Hundred Twenty Two Only.

b314825945f11da0f09b1

122424536608962

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

0.100

MANDATE

For, NAVKAR TRADERS

Authorised Signatory