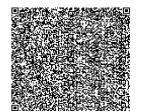


## **NAVKAR TRADERS**

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

TAX	IN۱	<b>/</b> 0	CF
100	IIVV		$\sim$ $\sim$

Reverse Charge:

SB2024-25-5178

10/07/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

5869 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

**PUSHPARAJ SUGARS** 

Place Of Supply:

10/07/2024

Road

27AABHJ9303C1ZM

State:

Pan No:

MUMH13276E

MUMBAI

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**PUSHPARAJ SUGARS** 

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo,

City: MUMBAI

GST: 27AADPV7599N1ZI

State Code: FSSAI No:

27

Pan No: AADPV7599N

TAN No: MUMH13276E

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **JAGJIVANASSO** 

Dispatched From: PMASKOBA

State:

FSSAI No: TAN No:

State Code:

City: MUMBAI

Driver No:

MH12VF8149

GST: 27AADPV7599N1ZI

27

Season:

**MAHARASHTRA** 

AADPV7599N

23-24

MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3660.00	366000.00
Sale Rate:	3660.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30			Taxable Amount:			366000.00	
			CGS	T:	2.50	9150.00	
			SGS	T:	2.50	9150.00	
way Bill No:	271792570529			IGS <sup>-</sup>	Γ:	0.00	0.00
wayBill ValidDa	ate: 11-07-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 5476f0f9bb51ae61e30553e1acef682870436bbcdb3 2cc852955079d9d14b388				Othe	r Expense:		0.00
				Round Off:			0.00
<b>ACK</b> : 122422176327748				Tota	I Amount:		384,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		384300.00

Lorry No:

**Bank Details:** 

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

Three Lac Eighty Four Thousand Three Hundred 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**