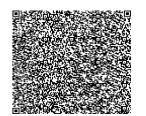


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-8830

11/09/2024

Maharashtra

State Code:

Do No: 9861 27

Our GST Number: Transport Mode:

Consigned To,

**MAYA AGROVET** 

MARKET YARD

City: PUNE

ShipTo,

Road

Date Of Supply: 11/09/2024

Place Of Supply:

**PUNE** 

9762052706

State:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

Invoice Date:

**MAYA AGROVET** 

MARKET YARD

BillTo, 9762052706

City: PUNE

GST: 27AHMPG5522A1ZQ

State Code:

27

**PMASKOBA** 

FSSAI No: TAN No:

State: **MAHARASHTRA** 

Pan No: AHMPG5522A

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

**BANSIDALAL** RefBy

Dispatched From: PMASKOBA

Lorry No:

MH12DT4688

Driver No:

GST: 27AHMPG5522A1ZQ

27

Season:

**MAHARASHTRA** 

Pan No: AHMPG5522A

23/24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3700.00	444000.00
Sale Rate:	3700.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		444000.00
			CGS	ST:	2.50	11100.00	
			SGS	ST:	2.50	11100.00	
Eway Bill No:	251824462172			IGS	T:	0.00	0.00
EwayBill ValidDa	ate: 12-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 455d7ca1db740771		8e1ae5f7aaf44f9a	35479aa3	Othe	er Expense:		0.00
	6491d21bb59649fb672a		.00 11 0000	Rou	nd Off:		0.00
<b>ACK</b> : 122423049039858			Tota	I Amount:		466,200.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		466200.00

**Bank Details:** 

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

Four Lac Sixty Six Thousand Two 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**