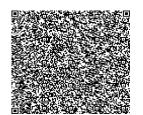


## **NAVKAR TRADERS**

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

13145

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-11957

Invoice Date: 22/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Road

Consigned To,

ShipTo.

**MAA TRADERS** 

Date Of Supply: 22/10/2024

Place Of Supply: **THANE MAHARASHTRA** 

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

State: MAHARASHTRA

Pan No: AGSPR4333D

27AABHJ9303C1ZM

Buver.

**MAA TRADERS** 

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD,

BUTTASNAGAR, KALYAN

City: THANE State:

GST: 27AGSPR4333D1Z6

State Code: Pan No: AGSPR4333D 27

FSSAI No: TAN No:

PNEV19130G

**MAHARASHTRA** 

State Code: 27 FSSAI No:

GST: 27AGSPR4333D1Z6

City: THANE

TAN No: PNEV19130G

Mill Name: **BCHHATRAPATI** Driver No:

FSSAI No:

RefBy **MANOJTRADERS** 

Dispatched From: BCHHATRAPATI

Lorry No:

MH42BF5757

Season:

23-24 **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3532.00	1059600.00
Sale Rate:	3532.00 + 0.00 Commission ORD S/30 (S2)		Fre	ight:		0.00	
Grade: ORD S/30 (S2)		Taxa	1059600.00				
				CGS	ST:	2.50	26490.00
				SGS	ST:	2.50	26490.00
Eway Bill No:	271847356197			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 24-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f52fa275d4781a32a21f8c0ec66e2705c4e2c1ea02ce	Othe	er Expense:		0.00		
	5e9f0787b25b65ef65e0	000000027 000 10.	201040200	Rou	nd Off:		0.00
ACK:	122423657898559			Tota	I Amount:		1,112,580.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1112580.00

**Bank Details:** 

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

Eleven Lac Twelve Thousand Five Hundred Eighty 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**