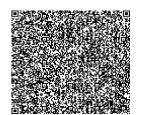


NAVKAR TRADERS

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:

SB2024-25-7441

Invoice Date:

20/08/2024

State:

Maharashtra

Do No: State Code: 8307

27

Transport Mode: Date Of Supply:

Consigned To.

CHALISGAON

City: CHALISGAON

GST: 27AAPPA5190G1ZN

27

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

KAMAL TRADING COMPANY

20/08/2024 **CHALISGAON**

9822334092

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

AAPPA5190G

State: Buver.

KAMAL TRADING COMPANY

CHALISGAON

BillTo. 9822334092

City: CHALISGAON

GST: 27AAPPA5190G1ZN

State Code:

FSSAI No:

TAN No:

27

Pan No: AAPPA5190G

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

NKARMAVEER

RefBy

Dispatched From: NKARMAVEER

KAMALTRADINGC

Lorry No:

MH18AA8860

Driver No:

Season:

23-24 **CHALISGAON**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 200.00 50 400 3745.00 749000 00 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 749000.00 CGST: 2.50 18725.00 SGST: 2.50 18725.00 201812906210 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6e2cf4254866499bdd5f5565c917a4a222aee82b7ac Round Off: 0.00 030d8a33afce39ce23c47 ACK: 122422717319814 **Total Amount:** 786,450.00 TCS %: 0.000 0.00 786450.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eighty Six Thousand Four Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory