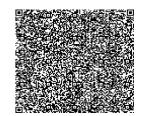


NAVKAR TRADERS

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

16376

27

| TAX | INI\ | I | CF |
|-----|------|---|----|
| | | | |

Reverse Charge:

SB2024-25-14771

Invoice Date:

11/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

MAA TRADERS

City: THANE

Road

Date Of Supply:

11/12/2024

27AABHJ9303C1ZM

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

State:

Pan No:

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

Place Of Supply: **THANE** **MAHARASHTRA**

Buver.

State:

Invoice No:

MAA TRADERS

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

City: THANE

GST: 27AGSPR4333D1Z6

27

Pan No: AGSPR4333D

State Code: FSSAI No:

TAN No: PNEV19130G

AAKLUJ

State: **MAHARASHTRA**

FSSAI No: TAN No:

State Code:

ShipTo.

PNEV19130G

Driver No:

GST: 27AGSPR4333D1Z6

27

9922864247

FSSAI No:

RefBy

Mill Name:

MANOJTRADERS

Dispatched From: AAKLUJ

Lorry No:

MH45AX9357

Season:

MAHARASHTRA

AGSPR4333D

23-24

THANE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 450.00 50 900 3330.00 1498500.00 Sale Rate: 3330.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1498500.00 CGST: 2.50 37462.50 SGST: 2.50 37462.50 **Eway Bill No:** 201873041943 IGST: 0.00 0.00 EwayBill ValidDate: 13-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6c6c9a7477baf092b9cd0c57b4aa08cccaee733e5a3 Round Off: 0.00 f7041e23ade19c2832998 ACK: 122424376173352 **Total Amount:** 1,573,425.00 TCS %: 0.000 0.00 1573425.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Seventy Three Thousand Four Hundred Twenty Five 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