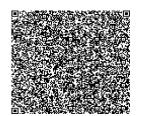


## **NAVKAR TRADERS**

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

17138

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-15431

20/12/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road Date Of Supply:

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

GST: 27ACWPG7915N1ZQ

27

City: KHAMGAON

Driver No:

20/12/2024

**KHAMGAON** 

07263255403

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

BillTo. 07263255403

City: KHAMGAON

GST: 27ACWPG7915N1ZQ

Pan No: ACWPG7915N 27

State:

State Code: FSSAI No:

NGPA05036D

TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy SHRINATHJI

Dispatched From: NJAIBHAVANI

Lorry No:

Season: MP28H1667

NGPA05036D

**MAHARASHTRA** 

ACWPG7915N

23-24 **KHAMGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3390.00	847500.00
Sale Rate:	3375.00 + 15.00 Commission		Frei	ght:		0.00	
Grade: M/30	M/30			Taxa	ble Amount:		847500.00
				CGS	ST:	2.50	21187.50
			sgs	T:	2.50	21187.50	
Eway Bill No:	281878106759			IGS <sup>-</sup>	Т:	0.00	0.00
wayBill ValidD	Date: 22-12-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e0136f0862b3ca535dcbbbd59e2a9fecd90578eb6d5			Othe	er Expense:		0.00	
	0c60faedfa3f6ce071c1b	354000240100400	0700000	Roui	nd Off:		0.00
<b>ACK</b> : 122424500103325			Tota	l Amount:		889,875.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		889875.00

**Bank Details:** 

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

Eight Lac Eighty Nine Thousand Eight Hundred Seventy Five 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**