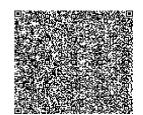


NAVKAR TRADERS

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

5522

27

TAX	ININ	10	
IAA	114	<i>,</i> O	ICE

Reverse Charge: Invoice No:

SB2024-25-4875

Invoice Date: 03/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

GHATNANDUR

DARGAD KIRANA

Road

Date Of Supply: Place Of Supply:

03/07/2024

GHATNANDUR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

DARGAD KIRANA

GHATNANDUR

BillTo.

City: GHATNANDUR

GST: 27CBJPD5464K1ZC

State:

FSSAI No: TAN No:

State Code:

27

Pan No: CBJPD5464K

MAHARASHTRA

FSSAI No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: AAKLUJ ShipTo,

State Code:

City: GHATNANDUR

GST: 27CBJPD5464K1ZC

27

State:

Pan No: CBJPD5464K

TAN No:

Driver No:

Lorry No:

MH14BJ2338

Season:

MAHARASHTRA

23-24 **GHATNANDUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 80.00 50 3625.00 290000 00 160 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 290000.00 CGST: 2.50 7250.00 SGST: 2.50 7250.00 271788927854 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 05-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 84106099c3f8de848d2bddb46436ffa543ecd1f790a1 Round Off: 0.00 11777b61bc044e98758e ACK: 122422070194646 **Total Amount:** 304,500.00 TCS %: 0.000 0.00 304500.00 TCS Net Payable:

Bank Details:

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

Three Lac Four Thousand Five Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory