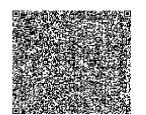


## **NAVKAR TRADERS**

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

Reverse Charge:

SB2024-25-7995

29/08/2024

Maharashtra State Code:

Do No: 8963 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

NEAR PARDHI BABA MANDIR

GST: 27BNCPG0270J1Z8

27

29/08/2024

Place Of Supply:

City: CHIKHALI

Consigned To, **ABHAY PROVISION** 

ShipTo,

State Code:

**CHIKHALI** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**ABHAY PROVISION** 

NEAR PARDHI BABA MANDIR

BillTo,

City: CHIKHALI

GST: 27BNCPG0270J1Z8

State:

State Code: FSSAI No:

27

Pan No: BNCPG0270J

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: FSSAI No:

TAN No:

**AMAHADA** 

RefBy

**HARIBROKER** 

Dispatched From: AMAHADA

Driver No:

MH12KP4577

State:

Pan No:

Season:

**MAHARASHTRA** 

BNCPG0270J

23-24 **CHIKHALI** 

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	75.00	50	150	3685.00	276375.00
Sale Rate: 3685.00 + 0.00 Commission  Grade: M/30			Frei	ight:		0.00
			Taxable Amount:			276375.00
			CGS	ST:	2.50	6909.38
			SGS	ST:	2.50	6909.38
Eway Bill No: 251817783303				T:	0.00	0.00
EwayBill ValidDate: 31-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8e8fb06ac9e5e66c80537f7c7a034986f7eb9153a39 e95cb9a514f0b8fad2345  ACK: 122422850885302			Othe	er Expense:		0.00
			Rou	nd Off:		0.24
			Total Amount:			290,194.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		290194.00
1	M/30  251817783303  te: 31-08-2024  8e8fb06ac9e5e66c80533 e95cb9a514f0b8fad2345	3685.00 + 0.00 Commission M/30  251817783303 te: 31-08-2024  8e8fb06ac9e5e66c80537f7c7a034986f7elee95cb9a514f0b8fad2345	3685.00 + 0.00 Commission M/30  251817783303 te: 31-08-2024  8e8fb06ac9e5e66c80537f7c7a034986f7eb9153a39 e95cb9a514f0b8fad2345	3685.00 + 0.00 Commission Fre M/30 CGS  8685.251817783303 IGS  te: 31-08-2024 Rate 8e8fb06ac9e5e66c80537f7c7a034986f7eb9153a39 e95cb9a514f0b8fad2345 Rou 122422850885302 Tota	3685.00 + 0.00 Commission  M/30  Taxable Amount:  CGST:  SGST:  251817783303  IGST:  Rate Diff:/Qntl:  8e8fb06ac9e5e66c80537f7c7a034986f7eb9153a39 e95cb9a514f0b8fad2345 122422850885302  Total Amount:  TCS %:	3685.00 + 0.00 Commission  M/30  Taxable Amount:  CGST: 2.50  SGST: 2.50  SGST: 0.00  te: 31-08-2024  Rate Diff:/Qntl:  8e8fb06ac9e5e66c80537f7c7a034986f7eb9153a39 e95cb9a514f0b8fad2345  122422850885302  Total Amount:

Lorry No:

**Bank Details:** 

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

Two Lac Ninty Thousand One Hundred Ninty Four 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**