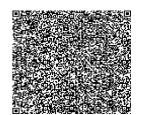


NAVKAR TRADERS

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-15577

Invoice Date: 21/12/2024

State: Maharashtra

Do No: 17240

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

CHINCHWAD

State Code:

FSSAI No:

TAN No:

Lorry No:

GST: 27AAHCH0596E1ZJ

Driver No:

MH12GT5223

27

ShipTo.

Our GST Number:

Place Of Supply:

Road

21/12/2024

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

City: PIMPRICHINCHWAD State: MAHARASHTRA

PIMPRICHINCHWAD

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD

BillTo

City: PIMPRICHINCHW/ State: **MAHARASHTRA**

GST: 27AAHCH0596E1ZJ

State Code:

FSSAI No: TAN No:

Pan No: AAHCH0596E

PMASKOBA

Mill Name: FSSAI No:

SAIAKASHENTERPRISES RefBy

Dispatched From:

PMASKOBA

Season: 23-24

AAHCH0596E

PIMPRICHINCHWAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 45.00 50 3480.00 156600 00 90 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 156600.00 CGST: 2.50 3915.00 SGST: 2.50 3915.00 281878857026 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9f3418563d1dd7176730a985cc5e26a04ee9807d63f Round Off: 0.00 05e5bd9f9cd6b5e3dc86d ACK: 122424518111860 **Total Amount:** 164,430.00 TCS %: 0.100 164.00 164594.00 TCS Net Payable:

Bank Details:

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

One Lac Sixty Four Thousand Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory