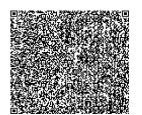


## **NAVKAR TRADERS**

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

8088

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-7217

16/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

MARKET YARD

City: PUNE

State Code:

ShipTo,

Road

Date Of Supply: Place Of Supply:

16/08/2024

**PUNE** 

RAMESHCHANDRA SHANTILAL AND CO-M.YARD

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

RAMESHCHANDRA SHANTILAL AND CO-M.YARD

MARKET YARD

BillTo,

City: PUNE

GST: 27AACFR3512Q1ZX

State:

**BSAKHARWADI** 

State Code: FSSAI No:

TAN No:

27

Pan No: AACFR3512Q

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

BANSIDALAL

Dispatched From: BSAKHARWADI

Driver No:

MU44C 15974

GST: 27AACFR3512Q1ZX

27

Season:

DIINE

23-24

**MAHARASHTRA** 

Pan No: AACFR3512Q

DOANIANWADI		LOTTY NO.	MH11CJ58/1		IO: PUNE	
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	120.00	50	240	3610.00	433200.00
3610.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		433200.00
			CGS	ST:	2.50	10830.00
			SGS	ST:	2.50	10830.00
281810978765			IGS'	T:	0.00	0.00
Date: 17-08-2024			Rate	Diff:/Qntl:		0.00
35a981520ace5d1b3ea8	32ebf6cecfc0b653	3af2498b3	Othe	er Expense:		0.00
<b>Elnvoice No:</b> 35a981520ace5d1b3ea82ebf667be58a0dcfcac9fd9c4fa		JGI 2 10050	Rou	nd Off:		0.00
<b>ACK</b> : 122422670350916			Tota	I Amount:		454,860.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		454860.00
	Brand Name  3610.00 + 0.00 Commis ORD S/30 (S2)  281810978765 Pate: 17-08-2024  35a981520ace5d1b3ea8 7be58a0dcfcac9fd9c4fa	Brand Name HSN/ACS  17011490  3610.00 + 0.00 Commission ORD S/30 (S2)  281810978765 Pate: 17-08-2024  35a981520ace5d1b3ea82ebf6cecfc0b6537be58a0dcfcac9fd9c4fa	Brand Name HSN/ACS Quntal 17011490 120.00  3610.00 + 0.00 Commission ORD S/30 (S2)  281810978765 Pate: 17-08-2024 35a981520ace5d1b3ea82ebf6cecfc0b653af2498b3 7be58a0dcfcac9fd9c4fa	Brand Name         HSN/ACS         Quntal         Packing(kg)           17011490         120.00         50           3610.00 + 0.00 Commission         Fre ORD S/30 (S2)         Tax:	Brand Name	Brand Name

Lorry No:

**Bank Details:** 

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

Four Lac Fifty Four Thousand Eight Hundred Sixty 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**