

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

9816

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-8795

Invoice Date: 10/09/2024

Maharashtra

Do No:

State:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

RAHUL TRADERS

City: SAONER

GST: 27AALPL9915E1ZF

27

10/09/2024

SAONER

MAIN ROAD LAKHANI BUILDING BAZAR CHOWK

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

Invoice No:

RAHUL TRADERS

MAIN ROAD LAKHANI BUILDING BAZAR CHOWK

State:

BillTo.

City: SAONER

GST: 27AALPL9915E1ZF

State Code:

27

FSSAI No: TAN No:

Pan No: AALPL9915E

MAHARASHTRA

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name:

FSSAI No:

RefBy

CHANDRSHIVJI

A BANGANGA

Dispatched From: A BANGANGA

Lorry No:

MH23W4660

Driver No:

Season:

23-24

SAONER

MAHARASHTRA

Pan No: AALPL9915E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3585.00	537750.00
Sale Rate:	3585.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		537750.00
			CGS	ST:	2.50	13443.75	
			SGS	ST:	2.50	13443.75	
Eway Bill No:	201824008575			IGS ⁻	Т:	0.00	0.00
EwayBill ValidD	ate: 14-09-2024				Diff:/Qntl:		0.00
Elnvoice No: 8b37606bda3e56a8da46c28065e2780b0a747beca4			Othe	er Expense:		0.00	
	b4	11 +1 00004	Rou	nd Off:		0.50	
ACK: 122423037757702			Tota	l Amount:		564,638.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		564638.00

Bank Details:

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

Five Lac Sixty Four Thousand Six Hundred Thirty Eight 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