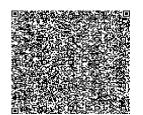


NAVKAR TRADERS

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

8982

27

TAX	IN۷	OI	CE

Reverse Charge:

SB2024-25-8020

29/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

MAYA AGROVET

MARKET YARD

City: PUNE

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

27AABHJ9303C1ZM

Date Of Supply:

29/08/2024 Place Of Supply:

PUNE

9762052706

State:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

MAYA AGROVET

MARKET YARD

BillTo, 9762052706

City: PUNE

State: **MAHARASHTRA**

GST: 27AHMPG5522A1ZQ

State Code:

FSSAI No:

TAN No:

27

Pan No: AHMPG5522A

BSOMESWAR

Mill Name: FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSOMESWAR

Lorry No:

MH12DT4688

Driver No:

GST: 27AHMPG5522A1ZQ

27

Season:

MAHARASHTRA

Pan No: AHMPG5522A

23/24

PUNE

<u> </u>			Lony No.	WIII12D14000		IO. I GIVE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3585.00	466050.00
Sale Rate:	3585.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		466050.00
			CGS	ST:	2.50	11651.25	
			SGS	ST:	2.50	11651.25	
Eway Bill No:	291817873060			IGS	T:	0.00	0.00
EwayBill Valid	Date: 30-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8	8cab5b741acc1ab5b3b0	a1568d7990e1cd	:9e977hc1	Othe	er Expense:		0.00
c330943acb742e551352			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK : 122422853337347			Tota	I Amount:		489,353.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		489353.00

Bank Details:

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

Four Lac Eighty Nine Thousand Three Hundred Fifty Three 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