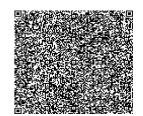


## **NAVKAR TRADERS**

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

11145

27

TAV	1141	10	
TAX	IN۱	/U	ᇆ

Reverse Charge: Invoice No:

SB2024-25-10004

Invoice Date: 30/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

ShipTo,

Road Date Of Supply:

Place Of Supply:

**SHRI SAINATH TRADERS** 

City: AURANGABAD

GST: 27AAKFS9607H1ZR

27

30/09/2024 **AURANGABAD** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

**SHRI SAINATH TRADERS** 

MAIN BAZAR

BillTo.

City: AURANGABAD

GST: 27AAKFS9607H1ZR

27

State Code: FSSAI No:

TAN No:

State:

Pan No: AAKFS9607H

**MAHARASHTRA** 

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy

SHRENIK

Dispatched From: ABWASHI UNIT 5

**ABWASHI UNIT 5** 

Lorry No:

RJ14GQ3880

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AAKFS9607H

23-24

**AURANGABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3590.00	1471900.00
Sale Rate:	3590.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1471900.00
				CGS	ST:	2.50	36797.50
				SGS	ST:	2.50	36797.50
Eway Bill No:	251835049865			IGS'	Т:	0.00	0.00
EwayBill Valid	Date: 02-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 937a377507ddc01f2454		a831bb2a2df5659	3e3f6629	Othe	er Expense:		0.00
	23988f056dd27da3abb8		,000,0020	Rou	nd Off:		0.00
ACK:	122423318068529		Total Amount:			1,545,495.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1545495.00

**Bank Details:** 

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

Fifteen Lac Fourty Five Thousand Four Hundred Ninty Five 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**