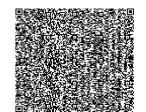


NAVKAR TRADERS

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

11805

Transport Mode:

Consigned To,

ShipTo.

MAA TRADERS

City: THANE

State Code:

Quntal

35.00

Reverse Charge:

Invoice No: SB2024-25-10561

Invoice Date: 05/10/2024

State:

Maharashtra State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 05/10/2024

Place Of Supply: **THANE MAHARASHTRA**

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

State:

Pan No:

Bags

Taxable Amount:

Rate Diff:/Qntl:

Total Amount:

TCS %:

Freight:

CGST:

SGST:

IGST:

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

Buver.

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD,

Bill Frasnagar, Kalyan

City: THANE State: **MAHARASHTRA**

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

PNEV19130G

FSSAI No: TAN No:

FSSAI No:

Driver No:

GST: 27AGSPR4333D1Z6

TAN No: PNEV19130G

27

Mill Name: **BCHHATRAPATI**

FSSAI No:

Particulars

SUGAR 50 KG

Eway Bill No:

RefBy **MANOJTRADERS**

Dispatched From: BCHHATRAPATI

Lorry No: MH42AQ8576

Packing(kg)

Season: 23-24 **THANE**

Rate

2.50

2.50

0.00

Value

0.00

125125.00

3128.13

3128.13

0.00

0.00 0.00

-0.26

0.00

131,381.00

50 3575.00 125125.00 70

MAHARASHTRA

AGSPR4333D

Sale Rate: 3575.00 + 0.00 Commission

Grade:

ORD S/30 (S2)

Brand Name

201838095943

EwayBill ValidDate: 07-10-2024

Elnvoice No:

2833c4f2594c30d4280b62

ACK:

Other Expense: c4b7e00022cdc8bb9e362610553c3599e945008ecc Round Off:

122423416264852

HSN/ACS

17011490

0.000 131381.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty One Thousand Three Hundred Eighty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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