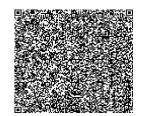


## **NAVKAR TRADERS**

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

9565

27

TAX	IN۱	<b>/</b> 0	CF
100	IIVV		$\sim$ $\sim$

Reverse Charge:

Invoice No: SB2024-25-8571

Invoice Date: 06/09/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

06/09/2024

**NANDURBAR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

**JAGANNATH VASUDEO JAISWAL PROVISION** 

SR.NO.465 AT POST RANALA NANDURBAR

BillTo.

City: NANDURBAR

State: **MAHARASHTRA** 

GST: 27AGTPJ3162D1ZC

State Code: FSSAI No:

27

Pan No: AGTPJ3162D

TAN No:

Consigned To,

**JAGANNATH VASUDEO JAISWAL PROVISION** 

Road

SR.NO.465 AT POST RANALA NANDURBAR

ShipTo,

City: NANDURBAR

State: **MAHARASHTRA** 

GST: 27AGTPJ3162D1ZC

State Code: 27

Driver No:

Pan No: AGTPJ3162D

FSSAI No: TAN No:

Mill Name: N AAYAN

FSSAI No: RefBy

Dispatched From: N AAYAN

**ARIHANTSUGAR** 

Lorry No:

MH03CP4647

Season:

23-24 **NANDURBAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3620.00	181000.00
Sale Rate:	3620.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxa	able Amount:	181000.00		
			CGS	ST:	2.50	4525.00	
			SGS	ST:	2.50	4525.00	
Eway Bill No:	231822334905			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidD	Date: 07-09-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e1a30ea5ca97a6ef41a777258fb571764454bded299			Othe	er Expense:		0.00	
2	f2c0cc0929648b935ddb		J-15404255	Rou	nd Off:		0.00
<b>ACK:</b> 122422989820524			Tota	l Amount:		190,050.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190050.00

**Bank Details:** 

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

One Lac Ninty Thousand Fifty 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**