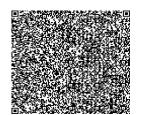


NAVKAR TRADERS

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

4941

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-4377

Invoice Date: 22/06/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 22/06/2024

Place Of Supply: **MAJALGAON**

MAHARASHTRA

Buver.

NEW RAVIRAJ KIRANA

OLD MONDHA MAJALGAON

BillTo.

City: MAJALGAON

State: **MAHARASHTRA**

GST: 27BXAPG3153J1ZM

State Code:

27

Pan No: BXAPG3153J

FSSAI No:

TAN No:

Consigned To,

Transport Mode:

NEW RAVIRAJ KIRANA

OLD MONDHA MAJALGAON

ShipTo,

City: MAJALGAON

State: **MAHARASHTRA**

GST: 27BXAPG3153J1ZM

State Code: 27

Driver No:

Pan No: BXAPG3153J

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: AAKLUJ

Lorry No:

MH17K8099

Season:

23-24

MAJALGAON

0 Commis	17011490 sion	200.00		400 ight: able Amount:	3650.00	730000.00
0 Commis	sion			_		
			Taxa	able Amount:		
						730000.00
			CGS	ST:	2.50	18250.00
		sgs	ST:	2.50	18250.00	
9			IGS ⁻	Т:	0.00	0.00
2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: e97e09592f55e3d2377e1a08ffca29d98b7a87149bc d05acdab0d9278c5cb6c1			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122421914988663	Tota	l Amount:		766,500.00		
			TCS	%:	0.000	0.00
			TCS	Net Payable:		766500.00
2	278c5cb6c	278c5cb6c1	278c5cb6c1	278c5cb6c1 Rou 3663 Tota	278c5cb6c1 Round Off:	278c5cb6c1 Round Off: 3663 Total Amount: TCS %: 0.000

Bank Details:

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

Seven Lac Sixty Six Thousand Five Hundred 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