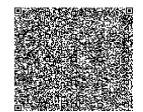


NAVKAR TRADERS

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

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-7348

Invoice Date:

17/08/2024

Maharashtra

Do No:

8216

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To, **LALCHAND TRADERS**

MARKET YARD

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

27

ShipTo,

State Code:

Transport Mode:

Our GST Number:

17/08/2024 **SHRIGONDA**

Road

9422228205

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

LALCHAND TRADERS

MARKET YARD

BillTo. 9422228205

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

State:

State Code: FSSAI No: TAN No:

27

Pan No: AKMPB7584N

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy LALCHANDTR

Dispatched From: AAMBALIKA

Lorry No:

MH16Q6606

Driver No:

Season:

MAHARASHTRA

AKMPB7584N

23-24 **SHRIGONDA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3630.00 363000 00 200 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 363000.00 CGST: 2.50 9075.00 SGST: 2.50 9075.00 **Eway Bill No:** 291811962658 IGST: 0.00 0.00 EwayBill ValidDate: 19-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b32b82f9735bd7d285218a8a62f7352ab8913a27441 Round Off: 0.00 a5b5fa67c8870d2ce3d16 ACK: 122422693377471 **Total Amount:** 381,150.00 TCS %: 0.000 0.00 381150.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty One Thousand One Hundred Fifty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory