

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

10683

27

TAX	IN۱	M	CF
IAA			\sim

Reverse Charge:

SB2024-25-9607

25/09/2024

Maharashtra

State:

Do No: State Code: Transport Mode:

Date Of Supply:

Consigned To,

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

PARAG GENERAL STORES

TEMBHURNI TEMBHURNI

GST: 27AAJPV9617R1ZH

27

City: TEMBHURNI

Road

25/09/2024 **TEMBHURNI**

9890001184

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PARAG GENERAL STORES

TEMBHURNI TEMBHURNI

BillTo. 9890001184

City: TEMBHURNI

GST: 27AAJPV9617R1ZH

State Code:

Brand Name

FSSAI No: TAN No:

27

Pan No: AAJPV9617R

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **ABALEGAON**

FSSAI No:

Particulars

RefBy PARAGGENERAL

Dispatched From: ABALEGAON

Driver No:

HSN/ACS

Season: 23-24

TEMBHURNI

Value

MAHARASHTRA

AAJPV9617R

Lorry No: MH12FZ6627

> Packing(kg) Rate Quntal **Bags**

SUGAR 50 KG		17011490	140.00	50	280	3575.00	500500.00
Sale Rate:	3575.00 + 0.00 Commission			Freig	ht:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			500500.00
				CGST	:	2.50	12512.50
				SGST	:	2.50	12512.50
Eway Bill No:	251832075074			IGST:		0.00	0.00
EwayBill Valid	Date: 26-09-2024			Rate D	iff:/Qntl:		0.00
	44c06bdc608f39f8e910f02f3	f02f39241aa93544b371cec9 6	Other	Expense:		0.00	
	83c1ab2321a5040d21e6		Round	I Off:		0.00	
	122423237841573		Total A	Amount:		525,525.00	
				TCS %	:	0.000	0.00
				TCS N	et Payable:		525525.00

Bank Details:

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

Five Lac Twenty Five Thousand Five Hundred Twenty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory