

## **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	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge: Invoice No:

SB2024-25-9595

25/09/2024

Maharashtra

Do No: State Code: 10690

27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**AREWA FOODS** 

Place Of Supply:

Road

25/09/2024

**SINNAR MAHARASHTRA** 

27AABHJ9303C1ZM

MIDC MALEGAON, SINNAR PLOT NO E-12/26 MALEGAON

State:

Pan No:

8767843187

State: Buver.

BillTo.

V R GUPTA, M YARD

M. YARD PUNE

Invoice Date:

City: PUNE

GST: 27AAHFV4270C1Z8

State Code:

27

**AJAIHIND** 

Pan No: AAHFV4270C

FSSAI No:

Mill Name:

FSSAI No:

TAN No: PNEV08018D

State:

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

ShipTo,

City: SINNAR

Driver No:

27

Season:

**MAHARASHTRA** 

BBDPB3313E

23-24

RefBy

V.R.GUPTA

Dispatched From: AJAIHIND

Lorry No:

MH12QG7087

GST: 27BBDPB3313E1ZE

SINNAR

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3535.00 1060500.00 Sale Rate: 3535.00 + 0.00 Commission Freight: 34500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1095000.00 CGST: 2.50 27375.00 SGST: 2.50 27375.00 271832041310 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1bcfcfa6b1e8594176df09e9fd7ce5446c9a9b47ffd12 Round Off: 0.00 17ffbcf2e94c3bec5a3 ACK: 122423236994896 **Total Amount:** 1,149,750.00 TCS %: 0.000 0.00 1149750.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Nine Thousand Seven 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**