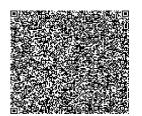


## **NAVKAR TRADERS**

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	0	ICE

Reverse Charge:

SB2024-25-12977

Invoice No: Invoice Date: 09/11/2024

State: Maharashtra

Do No:

14324

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

09/11/2024

Road

Place Of Supply:

**SHAHADA MAHARASHTRA** 

27AABHJ9303C1ZM

Buver.

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo. 9424055952

City: SHAHADA

GST: 27AAQPJ5057L1Z4

State Code:

27

Pan No: AAQPJ5057L

State:

FSSAI No:

TAN No: NSKH01134A Consigned To.

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

ShipTo, 9424055952

City: SHAHADA State: **MAHARASHTRA** 

GST: 27AAQPJ5057L1Z4

State Code: 27

Driver No:

AAQPJ5057L Pan No:

FSSAI No:

TAN No: NSKH01134A

Mill Name: NAAYAN

FSSAI No:

RefBy **ABHISHAKMUM** 

Dispatched From: NAAYAN

**MAHARASHTRA** 

Lorry No:

MH39C0565

Season:

23-24 **SHAHADA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 120.00 50 3565.00 427800 00 240 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 427800.00 CGST: 2.50 10695.00 SGST: 2.50 10695.00 261856006165 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 10-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6845bca400c2ea671ac7f63a7bdffdc0ad3c2cc43625 Round Off: 0.00 98eb3c1419256d72a7a5 ACK: 122423914388791 **Total Amount:** 449,190.00 TCS %: 0.000 0.00 449190.00 TCS Net Payable:

Bank Details:

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

Four Lac Fourty Nine Thousand One Hundred Ninty 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**