

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

15729

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TAX	INIX		\sim E
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Reverse Charge: Invoice No:

SB2024-25-14291

04/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

04/12/2024 Place Of Supply:

GOREGAON

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

RONAK TRADERS

PLOT NO 52 SHREE SHAHU MARKET YARD PLOT NO 52/53 SHRI SHAHU MARKET YARD KOLHAPU

BillTo. 9822408181

City: KOLHAPUR

State: **MAHARASHTRA**

GST: 27ABWPS8742A1Z4

State Code:

27

Pan No: ABWPS8742A

FSSAI No:

TAN No:

Consigned To, **LAXMI SUGAR**

MAIN BAXZAR

ShipTo,

City: GOREGAON

State: **MAHARASHTRA**

GST: 27AAEFL8966A1Z6

State Code: 27

Pan No: AAEFL8966A

FSSAI No: TAN No:

Mill Name: **SKRISHNA**

FSSAI No:

RefBy

RONAKTRA Dispatched From: SKRISHNA

Lorry No:

MH504480

Driver No:

Season:

23-24 **GOREGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3365.00	336500.00
Sale Rate:	3365.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		336500.00
				CGS	ST:	2.50	8412.50
			SGS	ST:	2.50	8412.50	
Eway Bill No:	291869141184			IGS	T:	0.00	0.00
EwayBill ValidE	Date: 06-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	b6d031ccc03ce2749ad7d42a605b2155847331dbed	Othe	er Expense:		0.00		
	3f75c878dc5848982855		7001000	Rou	nd Off:		0.00
ACK : 12242426469	122424264695669			Tota	I Amount:		353,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		353325.00

Bank Details:

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

Three Lac Fifty Three Thousand Three 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory