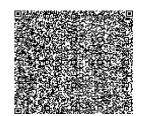


## **NAVKAR TRADERS**

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

9502

27

TAX	IN۱	<b>/</b> 0	CF
100	IIVV		$\sim$ $\sim$

Reverse Charge:

SB2024-25-8459

05/09/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/09/2024

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

Place Of Supply:

**ANAND TRADERS** 

Consigned To,

City: YAWAT

**YAWAT** 

9423017033

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**ANAND TRADERS** 

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT State:

GST: 27AOTPM7880D2ZA

State Code:

27

FSSAI No:

TAN No: PNET09490F

Pan No: AOTPM7880D

**MAHARASHTRA** 

FSSAI No:

State Code:

ShipTo,

TAN No:

PNET09490F

27

Mill Name: **PMASKOBA** 

FSSAI No:

**SIDDHITRADINGCO** RefBy

Dispatched From: PMASKOBA

Lorry No:

MH42A4474

Driver No:

Season:

23-24

**YAWAT** 

**MAHARASHTRA** 

AOTPM7880D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3705.00	111150.00
Sale Rate:	3705.00 + 0.00 Commis	3705.00 + 0.00 Commission		Freight:			0.00
Grade:	M/30			Taxa	111150.00		
				CGS	ST:	2.50	2778.75
				SGS	T:	2.50	2778.75
Eway Bill No:	251821695362			IGS <sup>-</sup>	Г:	0.00	0.00
EwayBill Valid	Date: 06-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 38ee60646a2602d105		8c603433906889	00f454ef17	Othe	er Expense:		0.00
	d6bec85d26cf388f4626b		7011010111	Roui	nd Off:		0.50
ACK:	122422969792560	22422969792560		Total Amount:			116,708.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		116708.00

**Bank Details:** 

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

One Lac Sixteen Thousand Seven Hundred Eight 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**