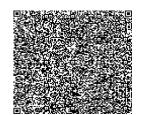


## **NAVKAR TRADERS**

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

10741

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-9669

Invoice Date: 25/09/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/09/2024

**RAJENDRAKUMAR MOTILAL SANCHETI** 

NA MILKAT NO 918, NA AT POST RASHIN

Place Of Supply: **KARJAT MAHARASHTRA** 

Buver.

**RAJENDRAKUMAR MOTILAL SANCHETI** 

NA MILKAT NO 918, NA AT POST RASHIN

BillTo.

City: KARJAT State:

GST: 27AEYPS6338D1ZU

State Code: 27

FSSAI No: TAN No:

**MAHARASHTRA** 

Pan No: AEYPS6338D

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From: AAMBALIKA

ShipTo,

Consigned To,

City: KARJAT

State: **MAHARASHTRA** 

GST: 27AEYPS6338D1ZU

State Code: 27

Pan No: AEYPS6338D

Driver No:

Lorry No:

MH16AY1181

Season:

23-24

**KARJAT** 

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3675.00	275625.00
Sale Rate:	3675.00 + 0.00 Commission M/30		Freight:			0.00	
Grade: M/30			Taxable Amount:			275625.00	
				CGS	ST:	2.50	6890.63
			SGS	T:	2.50	6890.63	
way Bill No:	281832330646			IGS <sup>-</sup>	Τ:	0.00	0.00
wayBill ValidD	ate: 26-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ad15d0b40cd15b395d98fa54942eb3c4c9a28f40ad2			Othe	er Expense:		0.00	
9602d623946bcd7beea32				Rou	nd Off:		-0.26
ACK: 122423244331481	122423244331481			Tota	l Amount:		289,406.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		289406.00

**Bank Details:** 

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

Two Lac Eighty Nine Thousand Four Hundred Six 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**