

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

6552

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-5777

23/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

CHINCHWAD

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

Date Of Supply: 23/07/2024 Place Of Supply:

PIMPRICHINCHWAD

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

City: PIMPRICHINCHWAD State: MAHARASHTRA

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD

BillTo

City: PIMPRICHINCHW/ State: **MAHARASHTRA**

GST: 27AAHCH0596E1ZJ

State Code:

27

Pan No: AAHCH0596E

FSSAI No: TAN No:

Driver No:

GST: 27AAHCH0596E1ZJ

27

Mill Name: **PMASKOBA**

FSSAI No:

SAIAKASHENTERPRISES RefBy

Dispatched From: PMASKOBA

Lorry No:

MH12GT5223

Season:

Pan No: AAHCH0596E

23-24 **PIMPRICHINCHWAD**

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3585.00	107550.00
Sale Rate:	3585.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUI	SUPER S/30 (S1)			Tax	able Amount:		107550.00
				CG	ST:	2.50	2688.75
				SGS	ST:	2.50	2688.75
Eway Bill No:	211799027129			IGS	ST:	0.00	0.00
EwayBill Valid	Date: 24-07-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b1b56c651db596e4b18c	d6a6f4e6d5e9af1()ace3504b	Oth	er Expense:		0.00
	8855281e40bb3d268ae		,40000015	Rou	ınd Off:		0.50
ACK:	122422339226350			Tota	al Amount:		112,928.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		112928.00

Bank Details:

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

One Lac Twelve Thousand Nine Hundred Twenty 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