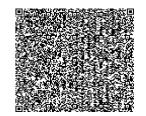


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-15271

Invoice Date: 18/12/2024

State: Maharashtra

Do No: 16893 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

18/12/2024

NANDKISHOR AND COMPANY

Place Of Supply:

Consigned To.

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

ShipTo,

AHMEDNAGAR

9422221291

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

NANDKISHOR AND COMPANY

AHMEDNAGAR

BillTo. 9422221291

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

State:

State Code: FSSAI No: TAN No:

AKEWAD

Pan No: AFDPM3424N

MAHARASHTRA

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy **NANDKISHOR**

Dispatched From: AKEWAD

Lorry No: MH13CJ4599

Driver No:

Season:

MAHARASHTRA

AFDPM3424N

24-25 **AHMEDNAGAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 130.00 50 3415.00 443950 00 260 Sale Rate: 3415.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 443950.00 CGST: 2.50 11098.75 SGST: 2.50 11098.75 261876894368 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 20-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2dbbdc6a76b36436be191e31863704751648a2432d Round Off: 0.50 ace153a65c5147c097394b ACK: 122424469974079 **Total Amount:** 466,148.00 TCS %: 0.100 466.00 466614.00 TCS Net Payable:

Bank Details:

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

Four Lac Sixty Six Thousand Six Hundred Fourteen 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