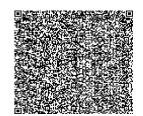


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6019

Invoice Date: 28/07/2024

State: Maharashtra

Do No: 6779

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply: 28/07/2024

Place Of Supply:

**SHAHADA** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo.

City: SHAHADA

GST: 27AAQPJ5057L1Z4

State Code:

27

Pan No: AAQPJ5057L

**MAHARASHTRA** 

State:

FSSAI No:

TAN No: NSKH01134A Consigned To.

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

ShipTo,

City: SHAHADA

State: **MAHARASHTRA** 

Pan No:

GST: 27AAQPJ5057L1Z4

State Code: 27

Driver No:

NSKH01134A

AAQPJ5057L

FSSAI No: TAN No:

Mill Name: **BPHALTAN** 

FSSAI No:

RefBy ARIHANTSUGAR

**BPHALTAN** Dispatched From:

Lorry No:

MH18BA6591

Season:

23-24 **SHAHADA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 110.00 50 3545.00 389950 00 220 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 389950.00 CGST: 2.50 9748.75 SGST: 2.50 9748.75 201801410272 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 31-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b1916a3fcba5c7a12c2eb7ca83a6b0d372bf5957cfa9 Round Off: 0.50 af02672b6fee29d2f3c4 ACK: 122422399156143 **Total Amount:** 409,448.00 TCS %: 0.000 0.00 409448.00 TCS Net Payable:

Bank Details:

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

Four Lac Nine Thousand Four Hundred Fourty Eight 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**