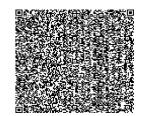


## **NAVKAR TRADERS**

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

15042

27

TAX	INV	OI	CE

Reverse Charge:

Invoice No: SB2024-25-13618

Invoice Date: 22/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/11/2024

Place Of Supply: **SHRIRAMPUR MAHARASHTRA** 

Buver.

**JAY ANAND SUGAR** 

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

**BELAPUR ROAD** 

BillTo. 9028035622

City: SHRIRAMPUR State: **MAHARASHTRA** 

GST: 27COZPK9203G1ZE

Pan No: COZPK9203G State Code: 27

FSSAI No:

TAN No: PNEP31954G Consigned To,

**JAY ANAND SUGAR** 

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

**ROAD** 

ShipTo, 9028035622

City: SHRIRAMPUR State: **MAHARASHTRA** 

GST: 27COZPK9203G1ZE

State Code: COZPK9203G 27 Pan No:

FSSAI No:

TAN No: PNEP31954G

Mill Name: NAAYAN

Dispatched From: NAAYAN

FSSAI No:

RefBy **JAIANANDSUGAR** 

Lorry No:

MH39AD4900

Driver No:

Season:

23-24 **SHRIRAMPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3575.00	286000.00
Sale Rate:	3575.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			286000.00
			CGS	ST:	2.50	7150.00	
			SGS	ST:	2.50	7150.00	
Eway Bill No:	291862316057			IGS	T:	0.00	0.00
EwayBill Validl	Date: 24-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	24de4083e558033ecael	n269ah0305ee996	Sh4f10531	Othe	er Expense:		0.00
bae49bda8ee397fdd54540				Round Off:			0.00
<b>ACK:</b> 122424077583740	122424077583740			Tota	I Amount:		300,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		300300.00

**Bank Details:** 

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

Three Lac Three Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**