

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	0	ICE

Reverse Charge:

SB2024-25-4732

Invoice Date: 29/06/2024

Maharashtra

State Code:

Do No:

5329 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

GST: 27ACWPG7915N1ZQ

27

City: KHAMGAON

Road

29/06/2024 **KHAMGAON**

07263255403

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

ACWPG7915N

State: Buver.

Invoice No:

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

BillTo. 07263255403

City: KHAMGAON

State: **MAHARASHTRA**

GST: 27ACWPG7915N1ZQ State Code:

27

FSSAI No:

TAN No: NGPA05036D

Pan No: ACWPG7915N

FSSAI No:

TAN No:

State Code:

ShipTo,

NGPA05036D

Driver No:

Mill Name: FSSAI No:

RefBy

SHRINATHJI

AB ALEGAON

Dispatched From: AB ALEGAON

Lorry No:

MH18BG3699

Season:

23-24 **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3696.00	720720.00
Sale Rate:	3681.00 + 15.00 Commi	ssion		Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		720720.00
			CGS	ST:	2.50	18018.00	
			SGS	ST:	2.50	18018.00	
Eway Bill No:	261787317350			IGS [.]	Т:	0.00	0.00
EwayBill ValidD	Date: 01-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 605cd3815c5f981a0047e9c6a8f737981bbce7		ce76.hff87	Othe	er Expense:		0.00	
	099795a71a4897e79a2		001001101	Rou	nd Off:		0.00
ACK: 122422017502284	122422017502284			Tota	l Amount:		756,756.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		756756.00

Bank Details:

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

Seven Lac Fifty Six Thousand Seven Hundred Fifty 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