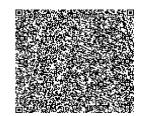


## **NAVKAR TRADERS**

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:

SB2024-25-14276

Invoice Date: 04/12/2024

State:

Maharashtra

Do No: 15791 State Code: 27

Our GST Number: Transport Mode:

Consigned To.

City: DABAWALI

Road

Date Of Supply: 04/12/2024

Place Of Supply:

SHIVAJIRAM BHUSHANKUMAR

GANDHI CHOCKNEW MANDI

GST: 06ADEPK6041N1ZF

6

**DABAWALI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

SHIVAJIRAM BHUSHANKUMAR

GANDHI CHOCKNEW MANDI

BillTo. 9416142475

City: DABAWALI State:

GST: 06ADEPK6041N1ZF

State Code:

27

**BBARAMATI** 

Pan No: ADEPK6041N

FSSAI No: TAN No:

RTKB01930F

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

RTKB01930F

9416142475

State:

Pan No:

6377177341 Driver No:

Mill Name: FSSAI No:

RefBy SHIVBHUSANDABALI

Dispatched From: BBARAMATI

Lorry No:

RJ50GA6992

Season:

**MAHARASHTRA** 

ADFPK6041N

23-24

DABAWALI

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 410.00 50 3477.00 1425570 00 820 Sale Rate: 3470.00 + 7.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1425570.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241869091798 **Eway Bill No:** IGST: 5.00 71278.50 EwayBill ValidDate: 12-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 06aa974e3804388afaeabe5b2196b0919041a0634c Round Off: 0.50 887d72d88f176c14d4ada8 ACK: 122424262901928 **Total Amount:** 1,496,849.00 TCS %: 0.000 0.00 1496849.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Ninty Six Thousand Eight Hundred Fourty Nine 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**