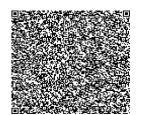


## **NAVKAR TRADERS**

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

14100

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-12717

Invoice Date: 05/11/2024

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/11/2024

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

GST: 27AAQPJ5057L1Z4

City: SHAHADA

Place Of Supply: **SHAHADA MAHARASHTRA** 

9424055952

State:

Pan No:

Buver.

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo. 9424055952

City: SHAHADA State:

GST: 27AAQPJ5057L1Z4

State Code: 27

FSSAI No:

TAN No:

NSKH01134A

NAAYAN

Pan No: AAQPJ5057L

**MAHARASHTRA** 

Do No:

FSSAI No: TAN No:

State Code:

Consigned To.

ShipTo,

NSKH01134A

27

Driver No:

Mill Name: FSSAI No:

RefBy **ABHISHAKMUM** 

Dispatched From: NAAYAN

Lorry No:

MH39AC5252

Season:

23-24

**SHAHADA** 

**MAHARASHTRA** 

AAQPJ5057L

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 101.00 50 3585.00 362085 00 202 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 362085.00 CGST: 2.50 9052.13 SGST: 2.50 9052.13 231853904160 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 968db3803c1768b6402bb1197c0c892c1fd00f34051 Round Off: -0.26 31839b3b508897adce585 ACK: 122423846609999 **Total Amount:** 380,189.00 TCS %: 0.000 0.00 380189.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Thousand One Hundred Eighty 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**