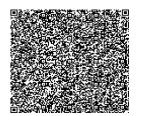


## **NAVKAR TRADERS**

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:

SB2024-25-11855

Invoice No: Invoice Date: 21/10/2024

State: Maharashtra

Do No: 13206

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 21/10/2024

Place Of Supply: **THANE MAHARASHTRA** 

Buver.

**MAA TRADERS** 

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD,

Bill Frasnagar, Kalyan

City: THANE State: **MAHARASHTRA** 

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAI No:

TAN No: PNEV19130G ShipTo.

Consigned To,

**MAA TRADERS** 

City: THANE

State: **MAHARASHTRA** 

GST: 27AGSPR4333D1Z6

Driver No:

State Code: 27 Pan No:

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

AGSPR4333D

FSSAI No:

TAN No: PNEV19130G

Mill Name: **BMALEGAON** 

FSSAI No:

RefBy **MANOJTRADERS** 

Dispatched From: **BMALEGAON**  Lorry No:

MH11CH4671

Season:

23-24

**THANE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 3580.00 716000 00 400 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 716000.00 CGST: 2.50 17900.00 SGST: 2.50 17900.00 **Eway Bill No:** 211846640671 IGST: 0.00 0.00 EwayBill ValidDate: 23-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2f6a8598a06823e6ac8847a42071b89041d3546881 Round Off: 0.00 14ac945c94dca573242b34 ACK: 122423639846570 **Total Amount:** 751,800.00 TCS %: 0.000 0.00 751800.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty One Thousand Eight Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**