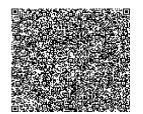


## **NAVKAR TRADERS**

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

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Consigned To,

N K SALES

ShipTo,

State Code:

Reverse Charge:

Invoice No: SB2024-25-15615

Invoice Date: 22/12/2024 Do No: 17269

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 22/12/2024

Place Of Supply: **KHAMGAON MAHARASHTRA** 

280 RALLIES PLOT NEAR DR SHARMA HOSPITAL KHAMGAON

State:

Pan No:

Buver.

**NK SALES** 

280 RALLIES PLOT NEAR DR SHARMA HOSPITAL

**KHAMGAON** 

BillTo

City: KHAMGAON State: **MAHARASHTRA** 

GST: 27AQVPN3165G1ZC

Pan No: AQVPN3165G State Code: 27

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: **AKEWAD** 

FSSAI No:

RefBy **GANESHAKOLA** 

Dispatched From: AKEWAD

Driver No:

City: KHAMGAON

GST: 27AQVPN3165G1ZC

27

Season:

**MAHARASHTRA** 

AQVPN3165G

24-25

**KHAMGAON** 

Lorry No: MH45D1758

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3445.00 516750 00 300 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 516750.00 CGST: 2.50 12918.75 SGST: 2.50 12918.75 241879127492 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 25/12/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c6ae3dc20756c0fe4d23794603f2ad410204c3a9b27 Round Off: 0.50 d8d14ee1c92ad1ff79f0c ACK: 122424524322218 **Total Amount:** 542,588.00 TCS %: 0.000 0.00 542588.00 TCS Net Payable:

Bank Details:

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

Five Lac Fourty Two Thousand Five Hundred Eighty Eight 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**