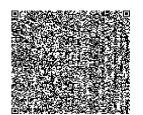


## **NAVKAR TRADERS**

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

13131

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-11815

Invoice Date:

Invoice No:

21/10/2024

Maharashtra

Do No:

**MAHARASHTRA** 

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/10/2024 Place Of Supply:

**AHMEDNAGAR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

BillTo. 8796527677

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

Pan No: AAMFS9431M

State:

State Code: FSSAI No:

TAN No:

Consigned To.

**SURAJMAL SUWALAL AND CO** 

MAIN ROAD DALMANDAI

ShipTo,

8796527677

State: **MAHARASHTRA** 

City: AHMEDNAGAR GST: 27AAMFS9431M1ZG

State Code: 27

AAMFS9431M Pan No:

FSSAI No: TAN No:

Driver No:

Mill Name: **PPARAG** 

FSSAI No:

RefBy

SURAJSUWAANDCO

Dispatched From: **PPARAG** 

Lorry No:

MH16CC7518

Season:

23-24 **AHMEDNAGAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 35.00 50 3640.00 127400 00 70 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 127400.00 CGST: 2.50 3185.00 SGST: 2.50 3185.00 211846531078 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c90488367c1bd4b44ee4bf7ff319b1d5f158ef64915e Round Off: 0.00 37f15868d93fb63154ed ACK: 122423636827112 **Total Amount:** 133,770.00 TCS %: 0.100 134.00 133904.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty Three Thousand Nine Hundred Four 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**