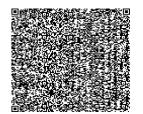


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-8824

Invoice Date: 11/09/2024

State: Maharashtra

Do No: 9853 State Code: 27

Transport Mode:

ShipTo,

Road

HIRALAL ASHOKKUMAR JAIN

Date Of Supply: Place Of Supply:

MAIN BAZAR SHAHDA

GST: 27AAQPJ5057L1Z4

27

City: SHAHADA

Our GST Number:

Consigned To.

11/09/2024

SHAHADA

9424055952

NSKH01134A

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo. 9424055952

City: SHAHADA

GST: 27AAQPJ5057L1Z4

State Code:

27

FSSAI No: TAN No:

NSKH01134A

State:

Pan No: AAQPJ5057L

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy

ABHISHAKMUM

N AAYAN

Dispatched From: N AAYAN

Lorry No:

MH39C0565

Season:

MAHARASHTRA

AAQPJ5057L

23-24 **SHAHADA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3620.00 434400 00 240 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 434400.00 CGST: 2.50 10860.00 SGST: 2.50 10860.00 **Eway Bill No:** 201824392465 IGST: 0.00 0.00 EwayBill ValidDate: 12-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cd3971ece28610e720982d3be0840a64a3497d5182 Round Off: 0.00 dbd97c9fa9fba09f4932c9 ACK: 122423047295645 **Total Amount:** 456,120.00 TCS %: 0.000 0.00 456120.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty 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