

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	O	ICF

Reverse Charge:

Invoice No: SB2024-25-7747

Invoice Date: 26/08/2024

State: Maharashtra

State Code:

Do No:

27

8658

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply: 26/08/2024

Place Of Supply: **KHAMGAON**

SHRI NATH JI COORPORATION

07263255403

NGPA05036D

State:

Pan No:

MAIN ROAD BRADHARI

GST: 27ACWPG7915N1ZQ

27

MAHARASHTRA

Buver.

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

BillTo. 07263255403

City: KHAMGAON

GST: 27ACWPG7915N1ZQ

State Code:

Pan No: ACWPG7915N 27

FSSAI No:

TAN No: NGPA05036D

State: **MAHARASHTRA**

Driver No:

City: KHAMGAON

Mill Name: **AAKLUJ**

FSSAI No:

RefBy SHRINATHJI

Dispatched From: AAKLUJ

Lorry No:

MH50N1261

Season:

MAHARASHTRA

ACWPG7915N

23/24 **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3665.00	916250.00
Sale Rate:	3650.00 + 15.00 Commi	ssion		Frei	ight:		0.00
Grade: M/30	M/30			Taxable Amount:			916250.00
			CGS	ST:	2.50	22906.25	
			SGS	ST:	2.50	22906.25	
Eway Bill No:	221815805936			IGS [.]	Т:	0.00	0.00
EwayBill ValidD	Date: 29-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 036db1ea39e6050f60ea79a2a8a09b9258f106ed47			f106ed475	Othe	er Expense:		0.00
	e14db6cd945b5f3f87f2d		110000110	Rou	nd Off:		0.50
ACK : 122422796415830			Tota	l Amount:		962,063.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		962063.00

Bank Details:

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

Nine Lac Sixty Two Thousand Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory