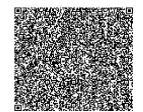


## **NAVKAR TRADERS**

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

5257

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge: NO Invoice No: SB:

00004.05

SB2024-25-4691

28/06/2024 Do No:

Maharashtra State

State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

**MAA TRADERS** 

28/06/2024

Place Of Supply: THA

THANE

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

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**MAA TRADERS** 

Invoice Date:

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

GEIIMONAOAN, IVALIAN

City: **THANE** State:

GST: 27AGSPR4333D1Z6

**SBHUINJ** 

.- .

27 Pan No: AGSPR4333D

State Code: FSSAI No : TAN No :

PNEV19130G

City

ShipTo.

City: THANE

State: MAHARASHTRA

Pan No:

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

GST: 27AGSPR4333D1Z6

State Code: 27

FSSAI No :

PNEV19130G

Driver No:

TAN No:

Mill Name: FSSAI No :

RefBy MANOJTRADERS

Dispatched From: SBHUINJ

Lorry No:

MH50N5545

Season:

AGSPR4333D

: 23-24 THANE

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 110.00 50 3555.00 391050 00 220 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 391050.00 CGST: 2.50 9776.25 SGST: 2.50 9776.25 **Eway Bill No:** 241786723169 IGST: 0.00 0.00 EwayBill ValidDate: 30-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b55ff6852fca59bac619d8ec891fded778f3722445c6 Round Off: 0.50 8bfff5d0d574fea73a2f ACK: 122422002021350 **Total Amount:** 410,603.00 TCS %: 0.000 0.00 410603.00 TCS Net Payable:

Bank Details:

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

Four Lac Ten Thousand Six Hundred Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

mfain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**