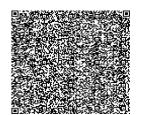


## **NAVKAR TRADERS**

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	IN۷	OI	CE

Reverse Charge:

SB2024-25-6319

Invoice Date: 01/08/2024

State:

Maharashtra State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

01/08/2024

Place Of Supply:

Consigned To,

City: KARAD

ShipTo,

**SAMATA SUGAR** 

KARAD MAIN ROAD

GST: 27APXPS1842N2ZV

27

**KARAD** 

**MAHARASHTRA** 

Buver.

Invoice No:

**SAMATA SUGAR** 

KARAD MAIN ROAD

BillTo.

City: KARAD

GST: 27APXPS1842N2ZV

27

State:

State Code:

FSSAI No:

TAN No: PNER09835A

Pan No: APXPS1842N

**MAHARASHTRA** 

Do No:

FSSAI No:

7113

27

TAN No:

State Code:

State:

Pan No:

PNER09835A

Mill Name: FSSAI No:

RefBy PANKAJ SUGARS

**SBHUINJ** 

Dispatched From: SBHUINJ

Lorry No:

MH11AL6511

Driver No:

Season:

23/24

**KARAD** 

**MAHARASHTRA** 

APXPS1842N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3730.00	111900.00
Sale Rate:	3730.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: M/30	M/30			Taxa	ble Amount:		111900.00
				CGS	ST:	2.50	2797.50
			SGS	T:	2.50	2797.50	
Eway Bill No:	231803923454			IGS'	Γ:	0.00	0.00
EwayBill ValidD	Date: 02-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c624a0339e59be7c5385	54d25f821fbfa71fa	6391af43	Othe	er Expense:		0.00
	bfa172dcd9beabc0ead1	razoloz ribiar ric	1000 141 10	Rou	nd Off:		0.00
<b>ACK</b> : 122422470006844				Tota	l Amount:		117,495.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		117495.00

**Bank Details:** 

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

One Lac Seventeen Thousand Four Hundred Ninty Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**