

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-11715

Invoice Date:

Invoice No:

19/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

12967

27

Date Of Supply: Place Of Supply:

19/10/2024

SHRIRAMPUR

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

State:

BELAPUR ROAD

BillTo. 9028035622

City: SHRIRAMPUR

GST: 27COZPK9203G1ZE

State Code:

FSSAI No:

27

Pan No: COZPK9203G

TAN No: PNEP31954G

Mill Name: NAAYAN

FSSAI No:

RefBy **JAIANANDSUGAR**

Dispatched From: NAAYAN

Consigned To,

Our GST Number:

Transport Mode:

JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

Pan No:

ROAD

TAN No:

ShipTo, 9028035622

City: SHRIRAMPUR State:

GST: 27COZPK9203G1ZE

State Code: 27

FSSAI No:

PNEP31954G

Driver No:

Lorry No:

MH18AA9553

Season:

MAHARASHTRA

COZPK9203G

SHRIRAMPUR

23-24

/5.00 + 0.00 Commiss D S/30 (S2)	17011490 sion	60.00	50 Fre	120	3575.00	214500.00
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D S/30 (S2)			1.0	ight:		0.00
			Taxa	able Amount:		214500.00
			CGS	ST:	2.50	5362.50
			SGS	ST:	2.50	5362.50
845425102			IGS	T:	0.00	0.00
21-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 88be7b6efa9775929ff1a584603bc3	584603bc388a3e	f56d599b5	Othe	er Expense:		0.00
a0599d835dc452cac		.00000000	Rou	nd Off:		0.00
ACK : 122423609494477			Tota	I Amount:		225,225.00
			TCS	· %:	0.000	0.00
			TCS	Net Payable:		225225.00
) (21-10-2024 e7b6efa9775929ff1a a0599d835dc452cac	21-10-2024 e7b6efa9775929ff1a584603bc388a3e a0599d835dc452cac	21-10-2024 e7b6efa9775929ff1a584603bc388a3ef56d599b5 a0599d835dc452cac	845425102 IGS 21-10-2024 Rate e7b6efa9775929ff1a584603bc388a3ef56d599b5 a0599d835dc452cac Rou 423609494477 Tota	21-10-2024 Rate Diff:/Qntl: e7b6efa9775929ff1a584603bc388a3ef56d599b5 a0599d835dc452cac Round Off:	845425102 IGST: 0.00 21-10-2024 Rate Diff:/Qntl: e7b6efa9775929ff1a584603bc388a3ef56d599b5 a0599d835dc452cac Round Off: 423609494477 Total Amount: TCS %: 0.000

Bank Details:

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

Two Lac Twenty Five Thousand Two Hundred Twenty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory