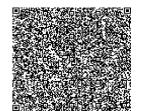


## **NAVKAR TRADERS**

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	0	ICE

Reverse Charge:

SB2024-25-4894

03/07/2024

Maharashtra

Do No: State Code: 27

5547

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AMBAD

State Code:

FSSAI No:

ShipTo,

**KIRTEE TRADERS** 

MAIN ROAD AMBAD

GST: 27AGMPJ1253E1ZL

27

Road 03/07/2024

Place Of Supply:

27AABHJ9303C1ZM

State:

**AMBAD** 

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

**KIRTEE TRADERS** 

MAIN ROAD AMBAD

BillTo,

City: AMBAD

GST: 27AGMPJ1253E1ZL

Pan No: AGMPJ1253E

State:

State Code: FSSAI No: TAN No:

27

**MAHARASHTRA** 

TAN No:

Mill Name: FSSAI No:

RefBy **JAINSUGAR** Dispatched From: AAKLUJ

**AAKLUJ** 

Lorry No:

MH21BH6144

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AGMPJ1253E

23-24

**AMBAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3625.00	435000.00
Sale Rate:	3625.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30				Taxable Amount:		435000.00	
			CGS	ST:	2.50	10875.00	
			SGS	ST:	2.50	10875.00	
Eway Bill No:	271789101387			IGS'	Т:	0.00	0.00
EwayBill Valid	Date: 05-07-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 5602c75f78ffea1264fc7fe36a79c2c992d4e6cc48ba3			Othe	er Expense:		0.00	
	7d02fa44c8eae2f06fc	00007 00200024 10	3000 10000	Rou	nd Off:		0.00
<b>ACK</b> : 122422076284978			Tota	l Amount:		456,750.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		456750.00

**Bank Details:** 

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

Four Lac Fifty Six Thousand Seven Hundred Fifty 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**