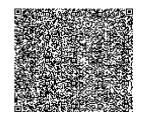


NAVKAR TRADERS

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

9418

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-8467

Invoice Date: 05/09/2024

State: Maharashtra

Do No:

MAHARASHTRA

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

05/09/2024

Road

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

27AABHJ9303C1ZM

PIMPRICHINCHWAD

CHINCHWAD

ShipTo.

City: PIMPRICHINCHWAD State: MAHARASHTRA

GST: 27AAHCH0596E1ZJ

AAHCH0596E State Code: Pan No: 27

FSSAI No: TAN No:

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

State:

City: PIMPRICHINCHW/ GST: 27AAHCH0596E1ZJ

Pan No: AAHCH0596E

State Code: FSSAI No: TAN No:

CHINCHWAD

Buver.

BillTo

Mill Name:

PMASKOBA

FSSAI No:

SAIAKASHENTERPRISES RefBy

PMASKOBA Dispatched From:

Lorry No: MH12RN6771

Driver No:

Season: 23-24

PIMPRICHINCHWAD

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3705.00 444600.00 240 Sale Rate: 3705.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 444600.00 CGST: 2.50 11115.00 SGST: 2.50 11115.00 **Eway Bill No:** 201821752563 IGST: 0.00 0.00 EwayBill ValidDate: 06-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d442415c40ff4dd6c40e55cd70faad6b6988dddc353 Round Off: 0.00 16f012a4b1e16b9b2008c ACK: 122422971411224 **Total Amount:** 466,830.00 TCS %: 0.000 0.00 466830.00 TCS Net Payable:

Bank Details:

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

Four Lac Sixty Six Thousand Eight Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory