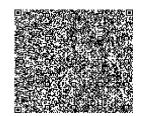


## **NAVKAR TRADERS**

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

7576

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-6782

07/08/2024

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/08/2024 Place Of Supply:

**CHOMU** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

KISHAN SAHAI HANUMAN BUX

KISHANSAHAI HANUMANBUX MADHANI 2 NEW ANAJ

**MANDI** BillTo,

City: CHOMU State:

GST: 08AADFK9294R1ZA

State Code: 8

FSSAI No: TAN No:

**RAJASTHAN** 

Pan No: AADFK9294R

Mill Name: **AB ALEGAON** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: AB ALEGAON

Consigned To,

KISHAN SAHAI HANUMAN BUX

KISHANSAHAI HANUMANBUX MADHANI 2 NEW ANAJ MANDI

27AABHJ9303C1ZM

ShipTo,

City: CHOMU State: **RAJASTHAN** 

GST: 08AADFK9294R1ZA

State Code: Pan No: AADFK9294R 8

FSSAI No: TAN No:

Driver No:

Lorry No:

Season: 23/24

RJ52GB2248 CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3628.57	544286.00
Sale Rate:	4045.00 F.O.R. with GST			Frei	ght:		0.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:			
			CGS	ST:	0.00	0.00	
			SGS	T:	0.00	0.00	
Eway Bill No:	231806840035			IGS <sup>-</sup>	Γ:	5.00	27214.30
EwayBill Valid	Date: 13-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 82f0de3d0b1e936171605a57a99287ef735593. 0bcb2556b3f45277414f3		559322e5f	Othe	er Expense:		0.00	
		,407,400,207,017,00	700022001	Rou	nd Off:		-0.30
ACK: 122422562061852			Tota	l Amount:		571,500.00	
				TCS	%:	0.000	0.00
			TCS	Net Payable:		571500.00	

**Bank Details:** 

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

Five Lac Seventy One Thousand Five Hundred 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**