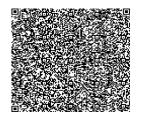


## **NAVKAR TRADERS**

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	O	ICE

Reverse Charge:

SB2024-25-18776

22/01/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

22/01/2025

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

Place Of Supply:

Consigned To.

City: AKLUJ

ShipTo,

**AKLUJ** 

9422644101

State:

Pan No:

SHANTILAL HIRACHAND CHANKESHWARA

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AAYPC6074C1ZJ

State Code:

FSSAI No: TAN No:

27

**ASHRIPUR** 

Pan No: AAYPC6074C

PNES35071B

State Code: FSSAI No:

20419

27

TAN No: PNES35071B

GST: 27AAYPC6074C1ZJ

Driver No:

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: ASHRIPUR

Season:

**MAHARASHTRA** 

AAYPC6074C

23-24

Lorry No: **AKLUJ** MH11AG2888

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3590.00	179500.00
Sale Rate:	3590.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Taxa	179500.00		
				CGS	ST:	2.50	4487.50
			sgs	ST:	2.50	4487.50	
Eway Bill No:	251895639169			IGS	T:	0.00	0.00
EwayBill Validl	Date: 23/01/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No: f8fd30	f8fd306c3a94964971783	d306c3a94964971783146a9958de4cf70c8b5bb6	Othe	er Expense:		0.00	
eba23523dc01a90eed5a			OCCODODDO	Rou	ınd Off:		0.00
ACK:	122524961020048			Tota	al Amount:		188,475.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		188475.00

**Bank Details:** 

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

One Lac Eighty Eight Thousand Four Hundred Seventy 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**