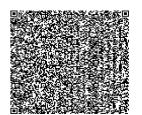


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-10452

Invoice Date: 04/10/2024

State: Maharashtra

Do No: 11670

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: THANA

THANE

ShipTo,

Date Of Supply: 04/10/2024

Place Of Supply:

**ISHWARLAL AND CO** 

**THANA** 

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

Buver.

**RUTUJA ENTERPRISES** 

942,E-SHAHUPURI,5TH LANE

BillTo, 8390537054

City: KOLHAPUR State:

GST: 27CLLPM8878G1Z9

State Code:

FSSAI No: TAN No:

27

**BSHARAYU** 

Pan No: CLLPM8878G

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

Mill Name: FSSAI No:

RefBy **NAGINDASJAY** 

Dispatched From: BSHARAYU

Lorry No:

MH11DD5751

Driver No:

GST: 27AAJPV1607R1ZZ

27

Season:

**MAHARASHTRA** 

Pan No: AAJPV1607R

23-24

**THANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3780.00	491400.00
Sale Rate:	3780.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		491400.00
				CGS	ST:	2.50	12285.00
			SGS	ST:	2.50	12285.00	
Eway Bill No:	241837438563			IGS	T:	0.00	0.00
EwayBill Valid	Date: 06-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	aeed3b58290437b312a8dc6501e1cebcf15af	5afcd4be2	Othe	er Expense:		0.00	
	571dff07534ffd06bf5c4	,40000101000011	04.04.1502	Rou	nd Off:		0.00
<b>ACK</b> : 1224233	122423397730630			Tota	I Amount:		515,970.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		515970.00

**Bank Details:** 

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

Five Lac Fifteen Thousand Nine Hundred Seventy 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**