

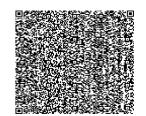
## **NAVKAR TRADERS**

Do No:

**MAHARASHTRA** 

State Code:

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

11254

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-10119

Invoice Date: 01/10/2024

State: Maharashtra

Buver.

**KAILASH ENTERPRISES** 

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR State:

GST: 27FPYPS9985G1ZD

State Code: 27

Pan No: FPYPS9985G

FSSAI No:

TAN No: PNES62955E

Mill Name:

A BANGANGA

FSSAI No: RefBy

SAGARSUGAR

Dispatched From: A BANGANGA

Transport Mode:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 01/10/2024

Place Of Supply:

**ABUROAD** 

**RAJASTHAN** 

Consigned To,

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

ShipTo, 9509505377

City: ABUROAD State: **RAJASTHAN** 

GST: 08AGYPC2037M1ZZ

State Code: 8

Pan No: AGYPC2037M

FSSAI No:

TAN No: JDHS15762F

Driver No:

Lorry No:

MH25AJ0597

Season:

23-24 **ABUROAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3565.00	356500.00
Sale Rate:	3562.00 + 3.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		356500.00
				CGS	ST:	2.50	8912.50
			SGS	ST:	2.50	8912.50	
Eway Bill No:	231835745631			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidD	Date: 07-10-2024				Diff:/Qntl:		0.00
Elnvoice No:	6449dcdf2a2199de26fc25506801f2b1f87bfa7ce5c6	Othe	er Expense:		0.00		
	9af79f064c3576a47c47	.000000 1125 1107 1	<i>nar</i> 00000	Rou	nd Off:		0.00
ACK:	122423341934734			Tota	I Amount:		374,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		374325.00

**Bank Details:** 

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

Three Lac Seventy Four Thousand Three Hundred Twenty 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**