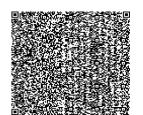


NAVKAR TRADERS

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: Invoice No:

SB2024-25-6594

05/08/2024

Maharashtra

State Code:

Do No: 7428 27

Our GST Number:

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

OM TRADERS

City: NAWAPUR

GST: 27AHLPA7320B1ZV

27

ShipTo,

State Code:

FSSAI No:

05/08/2024 **NAWAPUR**

LIMDAWADI SAMSHAN ROAD NAWAPUR NAWAPUR

Total Amount:

TCS Net Payable:

TCS %:

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

OM TRADERS

Invoice Date:

LIMDAWADI SAMSHAN ROAD NAWAPUR NAWAPUR

BillTo.

City: NAWAPUR

GST: 27AHLPA7320B1ZV

27

Pan No: AHLPA7320B

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

TAN No: N AAYAN

Mill Name: FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From: N AAYAN

Lorry No:

MH39E5285

Driver No:

Season:

MAHARASHTRA

AHI PA7320B

23-24

NAWAPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 110.00 50 3685.00 405350 00 220 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 405350.00 CGST: 2.50 10133.75 SGST: 2.50 10133.75 231805590694 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e162a924878d8b2c64bf571f22f9d55c2cac6bb51df4 Round Off: 0.50 b55ce86c5531c8de07ed

Bank Details:

ACK:

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

Four Lac Twenty Five Thousand Six Hundred Eighteen Only.

122422525139918

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

0.000

MANDATE

425,618.00

0.00 425618.00

For, NAVKAR TRADERS

Authorised Signatory