

## **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

7655

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-6856

Invoice Date: 08/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/08/2024

**BHARAT KUMAR AND COMPANY** 

GST: 27BYTPC5894E1ZW

27

Place Of Supply:

Consigned To,

ShipTo,

City: PUNE

State Code:

**PUNE** 

27AABHJ9303C1ZM

RAJANIGANDHA BUILDING S NO 11/1 1ST FLOOR NDA ROAD

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**BHARAT KUMAR AND COMPANY** 

RAJANIGANDHA BUILDING S NO 11/1 1ST FLOOR NDA

**ROAD** BillTo,

City: PUNE State: **MAHARASHTRA** 

GST: 27BYTPC5894E1ZW

State Code: 27

FSSAI No: TAN No:

Pan No: BYTPC5894E

FSSAI No: TAN No:

Mill Name: **SJAYWANT** 

FSSAI No:

RefBy BANSIDALAL

Dispatched From: SJAYWANT

Driver No:

Season: 23-24

**MAHARASHTRA** 

BYTPC5894E

Lorry No: MH12QW9453 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3613.00	433560.00
Sale Rate: 3613.00 + 0.00 Commission		sion		Fre	Freight:		0.00
Grade:	JUTE SUPER S/30 (S1)			Taxable Amount:			433560.00
				CG	ST:	2.50	10839.00
				SG	ST:	2.50	10839.00
Eway Bill No:	241807412740			IGS	ST:	0.00	0.00
EwayBill Valid	Date: 09-08-2024			Rat	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ac675865074ea8da2733a 270b1ab8187f37635aac6		3aa6ef7adb3a <i>2</i> 31	11126be6a	Oth	er Expense:		0.00
			111200000	Rou	und Off:		0.00
ACK:	122422579829892		Tota	al Amount:		455,238.00	
				тся	S %:	0.000	0.00
				тся	S Net Payable:		455238.00

**Bank Details:** 

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

Four Lac Fifty Five Thousand Two Hundred Thirty Eight 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**