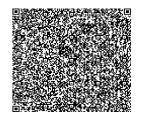


NAVKAR TRADERS

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

9755

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge: Invoice No:

SB2024-25-8697

09/09/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

HADAPSAR

City: PUNE

State Code:

FSSAI No:

ShipTo.

Road

DWARKA TRADERS PROPERITERSHIP

Date Of Supply: 09/09/2024 Place Of Supply:

PUNE

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR,

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

DWARKA TRADERS PROPERITERSHIP

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE

NAGAR, HADAPSAR

BillTo

City: PUNE State: **MAHARASHTRA**

GST: 27DAVPG0042L1ZG

State Code: 27

FSSAI No: TAN No:

Pan No: DAVPG0042L

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **DWARKATRADERS**

Dispatched From: BSOMESWAR

MH04F6296

Driver No:

GST: 27DAVPG0042L1ZG

27

Season:

MAHARASHTRA

DAVPG0042I

23-24

Lorry No: **PUNE Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3610.00 433200 00 240 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 433200.00 CGST: 2.50 10830.00 SGST: 2.50 10830.00 **Eway Bill No:** 251823324930 IGST: 0.00 0.00 EwayBill ValidDate: 10-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a40d11ab25b8c6b07e35d0d4bc1d4ada506b2507b3 Round Off: 0.00 5b4979a50f4e5741215f34

122423017998505

Bank Details:

ACK:

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

Four Lac Fifty Four Thousand Eight Hundred Sixty 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

mflain

0.000

MANDATE

454,860.00

0.00 454860.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory