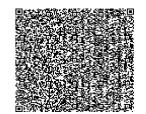


## **NAVKAR TRADERS**

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

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Reverse Charge: Invoice No:

SB2024-25-10213

Invoice Date:

02/10/2024

Maharashtra

State Code:

Do No: 11407

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

Our GST Number:

STATION AREA C S NO 543 MAIN ROAD

**GATULAL PRAVINKUMAR** 

GST: 27AADHS9698M1Z0

27

02/10/2024 **DONDAICHA** 

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

**GATULAL PRAVINKUMAR** 

STATION AREA C S NO 543 MAIN ROAD

BillTo,

City: DONDAICHA

State: **MAHARASHTRA** 

GST: 27AADHS9698M1Z0

State Code:

27

Pan No: AADHS9698M

FSSAI No:

TAN No: Mill Name:

NAAYAN

FSSAI No: TAN No:

Driver No:

City: DONDAICHA

FSSAI No:

RefBy

**ABHISHAKMUM** 

Dispatched From: NAAYAN

Lorry No: MH18BG0654

Season:

**MAHARASHTRA** 

Pan No: AADHS9698M

23-24 **DONDAICHA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3600.00	360000.00
Sale Rate:	3600.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		360000.00
				CGS	ST:	2.50	9000.00
				SGS	ST:	2.50	9000.00
Eway Bill No:	291836191381			IGS	T:	0.00	0.00
EwayBill ValidDate: 03-10-2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	a9cb74e114c3a96be876	3caacd9037b4822	9ae6aa0e	Oth	er Expense:		0.00
	b84768be660abc0adde0		ouoouuoo	Rou	nd Off:		0.00
ACK:	122423358185105			Tota	I Amount:		378,000.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		378000.00

**Bank Details:** 

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

Three Lac Seventy Eight Thousand 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**