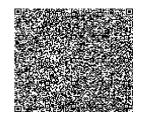


## **NAVKAR TRADERS**

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

10773

27

TAX	INI	$\mathbf{v}$	
IAA	117	٧U	ICE

Reverse Charge:

SB2024-25-9634

25/09/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number:

Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply:

25/09/2024

**DARYAPUR** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**AGRAWAL TEL BHANDAR** 

AGRAWAL TEL BHANDAR MAI ROAD BANOSA DARYAPUR

BillTo.

City: DARYAPUR State:

GST: 27AGIPA5136D1ZU

State Code:

27

Pan No: AGIPA5136D

FSSAI No: TAN No:

Consigned To,

Place Of Supply:

**AGRAWAL TEL BHANDAR** 

AGRAWAL TEL BHANDAR MAI ROAD BANOSA DARYAPUR

ShipTo,

City: DARYAPUR

State: **MAHARASHTRA** 

GST: 27AGIPA5136D1ZU

State Code: 27

Driver No:

Pan No: AGIPA5136D

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy

**TIRUPATISUGAR** 

Dispatched From: AAMBALIKA

Lorry No:

MH28BA3033

Season:

23-24 **DARYAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3675.00	367500.00
Sale Rate:	3675.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30	Taxa	367500.00				
			CGS	ST:	2.50	9187.50	
				SGS	ST:	2.50	9187.50
Eway Bill No:	231832157040			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 28-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	98a92a1b4911b5948f80453d34710944d901da33e5 ea3e5addc5755803f98d32	Othe	er Expense:		0.00		
		Round Off:			0.00		
ACK:	122423239894959			Tota	I Amount:		385,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		385875.00

**Bank Details:** 

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

Three Lac Eighty Five Thousand Eight Hundred Seventy 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**