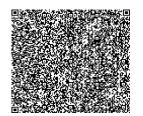


NAVKAR TRADERS

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	IN۱	/ 0	ICE
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Reverse Charge:

SB2024-25-4555

26/06/2024

Maharashtra

Do No:

5129 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

State Code:

Road 26/06/2024

Place Of Supply:

KIRAN TRADING COMPANY

City: RATANGHAD

GST: 08AEXPC5463Q1ZK

8

RATANGHAD

27AABHJ9303C1ZM

AGUNA BAJAR HANUMAN PRASAD PODDAR ADHYATMIK KENDRA

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

KIRAN TRADING COMPANY

AGUNA BAJAR HANUMAN PRASAD PODDAR ADHYATMIK

State:

KENDRA BillTo

City: RATANGHAD

GST: 08AEXPC5463Q1ZK

State Code: FSSAI No: TAN No:

Pan No: AEXPC5463Q

RAJASTHAN

FSSAI No: TAN No:

AB ALEGAON

Mill Name: FSSAI No:

RefBy **JAYPRAKASH**

Dispatched From: AB ALEGAON

Lorry No:

RJ21GE1274

Driver No:

Season:

RAJASTHAN

AFXPC5463Q

23-24 **RATANGHAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 1551010 00 17011490 430.00 50 860 3607.00 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1551010.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201785318175 **Eway Bill No:** IGST: 5.00 77550.50 EwayBill ValidDate: 03-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 16b7ece8dd4d5e0f74ca853342b1d302de539bd8b5 Round Off: 0.50 654f33669c4c2ce7d3b3f7 ACK: 122421964210008 **Total Amount:** 1,628,561.00 TCS %: 0.000 0.00 1628561.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Twenty Eight Thousand Five Hundred Sixty One Only.

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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory