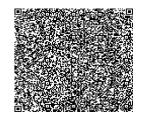


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

SB2024-25-16608

Invoice Date: 03/01/2025

State:

Maharashtra

Do No:

18353 State Code: 27

Our GST Number: Transport Mode:

Road

VINODKUMAR AMARCHAND DUNGARWAL

Date Of Supply:

Consigned To.

03/01/2025

Place Of Supply:

SHIRUR

VINODKUMAR AMARCHAND DUNGARWAL SHIRUR KASAR

State:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

VINODKUMAR AMARCHAND DUNGARWAL

VINODKUMAR AMARCHAND DUNGARWAL SHIRUR

KASAR BillTo

City: SHIRUR State: **MAHARASHTRA**

GST: 27ABEPD1397E1ZW

Pan No: ABEPD1397E State Code: 27

FSSAI No: TAN No:

City: SHIRUR

ShipTo,

GST: 27ABEPD1397E1ZW

State Code: 27

ABEPD1397E Pan No:

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

MH236741

Driver No:

Season:

24/25 SHIRUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 20.00 50 3500.00 70000 00 40 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 70000.00 CGST: 2.50 1750.00 SGST: 2.50 1750.00 291885534003 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 04-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6c7c23a54470ee9d48a75781a29cc332363ebbf037 Round Off: 0.00 89b215c208d57bbe79f41a ACK: 122524699550383 **Total Amount:** 73,500.00 TCS %: 0.000 0.00 73500.00 TCS Net Payable:

Bank Details:

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

Seventy Three Thousand Five Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory