

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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TAX	INIX		\sim E
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Reverse Charge:

SB2024-25-10172

Invoice No: Invoice Date:

02/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

ASHOK KIRANA AND GENERAL STORES

NEAR SAI BHOJNALAYA BUS STAND

Date Of Supply: Place Of Supply:

City: RALEGAON

GST: 27AAWPV0409J1Z4

27

02/10/2024

RALEGAON

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

ASHOK KIRANA AND GENERAL STORES

NEAR SAI BHOJNALAYA BUS STAND

BillTo.

City: RALEGAON

State: **MAHARASHTRA**

GST: 27AAWPV0409J1Z4

State Code:

FSSAI No: TAN No:

27

A BANGANGA

AAWPV0409J Pan No:

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: A BANGANGA

Lorry No:

MH44U2472

Driver No:

Season:

MAHARASHTRA

AAWPV0409J

23-24 **RALEGAON**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3585.00 179250 00 100 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 179250.00 CGST: 2.50 4481.25 SGST: 2.50 4481.25 **Eway Bill No:** 251836062577 IGST: 0.00 0.00 EwayBill ValidDate: 05-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f6bb9f912db7eb725970fe946d978d802e1be79edf01 Round Off: 0.50 ca4b85e4111d70dfe2d7 ACK: 122423353109298 **Total Amount:** 188,213.00 TCS %: 0.000 0.00 188213.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Eight Thousand Two Hundred Thirteen 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory