

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

6879

27

| TAV | 1141 | 10 | |
|-----|------|------------|-----|
| TAX | IN۱ | <i>/</i> U | ICE |

Reverse Charge:

Invoice No: SB2024-25-6069

Invoice Date: 29/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

29/07/2024

27AABHJ9303C1ZM

Place Of Supply: **PURNA**

MAHARASHTRA

State: Buver.

TALHA TRADERS

JAMA MASJID COMPLEX 1 DR AMBEDKAR ROAD

BillTo.

City: PURNA State: **MAHARASHTRA**

GST: 27FYTPS1615H1ZV

State Code: Pan No: FYTPS1615H 27

FSSAI No: TAN No:

Consigned To, **TALHA TRADERS**

JAMA MASJID COMPLEX 1 DR AMBEDKAR ROAD

ShipTo,

City: PURNA

State: **MAHARASHTRA**

GST: 27FYTPS1615H1ZV

State Code: 27

Driver No:

Pan No: FYTPS1615H

FSSAI No: TAN No:

Mill Name: **AB ALEGAON**

FSSAI No:

RefBy SHRIRAMTRADERS

Dispatched From: AB ALEGAON

Lorry No:

MH40BL7342

Season:

23-24

PURNA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-----------------------|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3690.00 | 369000.00 |
| Sale Rate: | 3690.00 + 0.00 Commis | sion | | Frei | ght: | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 369000.00 |
| | | | CGS | ST: | 2.50 | 9225.00 | |
| | | | SGS | T: | 2.50 | 9225.00 | |
| Eway Bill No: | 221801967930 | | | IGS ⁻ | Γ: | 0.00 | 0.00 |
| EwayBill Validl | Date: 31-07-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: a5a488f8419d711bbc4c00d2cd0d905a5d96037434e 3c81283e4a896e7f4a781 | | | | Other Expense: | | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK : 122422413582624 | | | | Tota | l Amount: | | 387,450.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 387450.00 |

Bank Details:

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

Three Lac Eighty Seven Thousand Four Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory