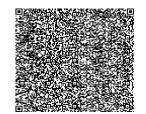


## **NAVKAR TRADERS**

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

8572

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-7667

24/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

MARKET YARD

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: 24/08/2024

**LALCHAND TRADERS** 

**SHRIGONDA** 

9422228205

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

**MAHARASHTRA** 

AKMPB7584N

State: Buver.

Invoice No:

Invoice Date:

**LALCHAND TRADERS** 

MARKET YARD

BillTo. 9422228205

City: SHRIGONDA GST: 27AKMPB7584N1ZF

27

State Code:

FSSAI No: TAN No:

State: **MAHARASHTRA** 

Pan No: AKMPB7584N

TAN No:

Driver No:

City: SHRIGONDA

GST: 27AKMPB7584N1ZF

27

Mill Name: FSSAI No:

RefBy

LALCHANDTR

**PMASKOBA** 

Dispatched From: PMASKOBA

Lorry No:

MH16Q6606

Season:

23/24

**SHRIGONDA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3705.00	296400.00
Sale Rate:	3705.00 + 0.00 Commission		Frei	ght:		0.00	
Grade: M/30	M/30			Taxa	ble Amount:		296400.00
				CGS	ST:	2.50	7410.00
			SGS	T:	2.50	7410.00	
Eway Bill No:	211815226936			IGS <sup>-</sup>	Γ:	0.00	0.00
EwayBill ValidD	Pate: 25-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0e08a95c2bc0527e0dfadd731a7808b754a5b17a87			Othe	er Expense:		0.00	
a1dafb5ca42645f8b02e68				Round Off:			0.00
<b>ACK</b> : 122422781133677				Tota	l Amount:		311,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		311220.00

**Bank Details:** 

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

Three Lac Eleven Thousand Two Hundred Twenty 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**