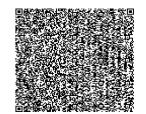


NAVKAR TRADERS

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

11747

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TAX	INI۱	ın	
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Reverse Charge:

Invoice No: SB2024-25-10541

Invoice Date: 05/10/2024

State: Maharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/10/2024

Place Of Supply: **THANE** **MAHARASHTRA**

Buver.

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD,

Bill Frasnagar, Kalyan

City: THANE State: **MAHARASHTRA**

GST: 27AGSPR4333D1Z6

State Code:

FSSAI No:

Pan No: AGSPR4333D 27

TAN No: PNEV19130G

BCHHATRAPATI

Mill Name: FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: BCHHATRAPATI

Consigned To,

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

ShipTo.

City: THANE

State: **MAHARASHTRA**

GST: 27AGSPR4333D1Z6

State Code: 27

AGSPR4333D Pan No:

FSSAI No:

TAN No: PNEV19130G

Driver No:

Lorry No:

MH42BF8575

Season:

23-24

THANE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3575.00 178750 00 100 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 178750.00 CGST: 2.50 4468.75 SGST: 2.50 4468.75 **Eway Bill No:** 271837986409 IGST: 0.00 0.00 EwayBill ValidDate: 07-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ffd8c8af7a8a17378920be5970860c1da43e0d6098fa Round Off: 0.50 8f15068532bfe1f8339f ACK: 122423413052982 **Total Amount:** 187,688.00 TCS %: 0.000 0.00 187688.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Seven Thousand Six Hundred Eighty Eight 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