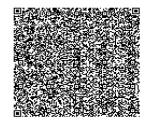


NAVKAR TRADERS

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: Invoice No:

SB2024-25-2070

Invoice Date:

07/05/2024

Maharashtra

Do No: State Code: 2359

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

07/05/2024 **KARJAT**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

AKASH SUPER MARKET

SWAMI SAMARTH NAGAR

BillTo.

City: KARJAT

State: **MAHARASHTRA**

GST: 27ETVPK8707E1Z3

27

Pan No: ETVPK8707E

State Code: FSSAI No:

TAN No:

City: KARJAT

AKASH SUPER MARKET

SWAMI SAMARTH NAGAR

State: **MAHARASHTRA**

GST: 27ETVPK8707E1Z3 27

State Code:

Driver No:

Pan No: ETVPK8707E

FSSAI No:

TAN No:

ShipTo,

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy

JAINSUGAR

Dispatched From: AAMBALIKA

Lorry No:

MH16CD0856

Season:

23-24 **KARJAT**

•	, , , , , , , , , , , , , , , , , , , ,		Lony No.	WII I TOODOOO		IO. INAINOAI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,675.00	183,750.00
Sale Rate:	3675.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		183,750.00
				CGS	ST:	2.50	4,593.75
				SGS	ST:	2.50	4,593.75
Eway Bill No:	281760573368			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 08/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b788c91cd8545a7877		ef7abdc7bb2e02	778f8b1c94	Othe	er Expense:		0.00
	86a343b453f0594478bf0			Rou	nd Off:		0.50
ACK:	122421309148612			Tota	I Amount:		192,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		192,938.00

Bank Details:

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

One Lac Ninty Two Thousand Nine Hundred Thirty Eight 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