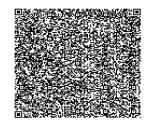


NAVKAR TRADERS

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

1606

27

IAX IN	IVO	ICE
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Reverse Charge:

SB2024-25-1425

24/04/2024

Do No:

Maharashtra State Code:

ShipTo,

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

Consigned To,

24/04/2024 **AHMEDNAGAR**

8796527677

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

BillTo. 8796527677

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code: 27

State:

FSSAI No: TAN No:

Pan No: AAMFS9431M

MAHARASHTRA

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

SURAJSUWAANDCO

MRNBHIMAPATAS

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH16AE4599

Driver No:

Season:

MAHARASHTRA

AAMFS9431M

23-24 **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,560.00	356,000.00
Sale Rate:	3560.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S	SUPER S/30 (S1)			Tax	able Amount:		356,000.00
				CGS	ST:	2.50	8,900.00
				SGS	ST:	2.50	8,900.00
Eway Bill No:	261754157734			IGS	T:	0.00	0.00
EwayBill Valid	Date: 25/04/2024			Rate	Diff:/Qntl:		0.00
	e430b439975cade0dc632834f5c6fe7eb1fb0b81698 74c4bfb941db991038f7e	Othe	er Expense:		0.00		
		Round Off:			0.00		
ACK:	122421123281113			Tota	I Amount:		373,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373,800.00

Bank Details:

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

Three Lac Seventy Three Thousand Eight Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory