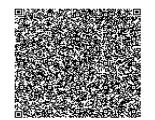


NAVKAR TRADERS

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



GUJRAT

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

ABBASI GRAIN STORES

GST: 24ADUPP8033F1Z9

0 HANUMAN BAZAR

Invoice No: SB2024-25-1554

Invoice Date: 27/04/2024

Maharashtra

8320131152,8320131152

24

State: GUJRAT

Pan No: ADUPP8033F

State:

Do No: 1728

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/04/2024

Place Of Supply: **DAHOD**

Consigned To,

ABBASI GRAIN STORES

0 HANUMAN BAZAR

ShipTo, 8320131152,832

City: DAHOD State: GUJRAT

GST: 24ADUPP8033F1Z9

State Code: ADUPP8033F 24 Pan No:

FSSAI No:

TAN No: TAN No: BRDM03798E BRDM03798E

9904874333 Mill Name: N AAYAN Driver No:

FSSAI No:

Buver.

BillTo.

City: DAHOD

State Code:

FSSAI No:

ABBASIGRAIN RefBy Dispatched From: N AAYAN

Lorry No:

GJ17XX1597 DAHOD

Season:

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,585.00	1,075,500.00
Sale Rate:	3585.00 + 0.00 Commis	585.00 + 0.00 Commission	Fre	ight:		0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,075,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281755860527			IGS	T:	5.00	53,775.00
EwayBill Validl	Date: 29/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba6b90f9ee95160b5e62	fca0a07e0714d60)7fa93e48	Othe	er Expense:		0.00
	2d66feea2d7d5d7de2c5		711400010	Rou	nd Off:		0.00
ACK:	122421167919858		Total Amount:			1,129,275.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,129,275.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy Five 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