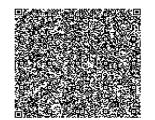


NAVKAR TRADERS

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	O	ICF

Reverse Charge:

Invoice No: SB2024-25-1582

Invoice Date: 28/04/2024

Maharashtra

State Code:

Do No: 1776

27

Transport Mode: Road

Our GST Number:

Consigned To,

Date Of Supply: 28/04/2024

Place Of Supply:

DABAWALI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHIVAJIRAM BHUSHANKUMAR

GANDHI CHOCKNEW MANDI

BillTo, 9416142475

City: DABAWALI State: **MAHARASHTRA**

GST: 06ADEPK6041N1ZF

State Code: Pan No: ADEPK6041N 27

FSSAI No: TAN No:

GANDHI CHOCKNEW MANDI

SHIVAJIRAM BHUSHANKUMAR

City: DABAWALI State: **MAHARASHTRA**

9416142475

GST: 06ADEPK6041N1ZF

State Code: Pan No: ADEPK6041N 6

FSSAI No: TAN No:

ShipTo,

Mill Name: **NBHIMASHAKR** Driver No: 9079288348

FSSAI No:

SHIVBHUSANDABALI RefBy

Season:

23-24

Dispatched From: NBHIMASHAKR Lorry No: **RJ07GE1314 DABAWALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,547.00	1,418,800.00
Sale Rate:	3540.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	cable Amount:		1,418,800.00
				cg	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271756481423			IGS	ST:	5.00	70,940.00
EwayBill Validl	Date: 07/05/2024			Rat	te Diff:/Qntl:		0.00
Elnvoice No: be2405083d87e35fde4	f468930e4f1b8ec	c2c1ea48	Oth	ner Expense:		0.00	
432283a6ceffca13484d			02010010	Ro	und Off:		0.00
ACK:	122421183831152			Tot	al Amount:		1,489,740.00
				тс	S %:	0.000	0.00
				TC	S Net Payable	:	1,489,740.00

Bank Details:

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

Fourteen Lac Eighty Nine Thousand Seven Hundred Fourty 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