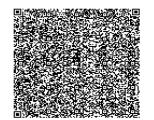


NAVKAR TRADERS

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-1626

Invoice Date: 29/04/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply: 27

1842

Date Of Supply: 29/04/2024

PUNE

Road

MAHARASHTRA

Buver.

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE State: **MAHARASHTRA**

GST: 27AEAPJ3868H1ZE

State Code: Pan No: AEAPJ3868H 27

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

27AABHJ9303C1ZM

ShipTo, 9422516404

City: PUNE State: **MAHARASHTRA**

GST: 27AEAPJ3868H1ZE

State Code: 27

Driver No:

Pan No: AEAPJ3868H

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy MANISNARESH

Dispatched From: PMASKOBA Lorry No: MH42BF2038

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,645.00	72,900.00
Sale Rate:	3645.00 + 0.00 Commission		Freight:			0.00	
Grade:	M/30			Taxa	Taxable Amount:		
			CGS	ST:	2.50	1,822.50	
			SGS	ST:	2.50	1,822.50	
Eway Bill No:	291756815123			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDa	ate: 30/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8732358ba85479d8664cab7bf2ed625cc28fbd05407			Othe	er Expense:		0.00	
	0f7bcbee0b424d0156eb		315400 101	Rou	nd Off:		0.00
ACK : 122421194053006			Tota	l Amount:		76,545.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		76,545.00

Bank Details:

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

Seventy Six Thousand Five Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory