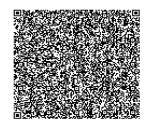


NAVKAR TRADERS

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

1775

27

Reverse Charge:

Invoice No: SB2024-25-1610

Invoice Date: 29/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/04/2024

Place Of Supply: **NANDED**

Buver.

SHREE BALAJI ENTERPRISES

SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD

MONDHA OLD MONDHA,

BillTo

City: NANDED State: **MAHARASHTRA**

GST: 27AHRPB2800R1Z0

Pan No: AHRPB2800R State Code: 27

FSSAI No: TAN No:

NSKR02047D

SHREE BALAJI ENTERPRISES

Consigned To,

SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD

Pan No:

MONDHA, ShipTo.

City: NANDED State: **MAHARASHTRA**

GST: 27AHRPB2800R1Z0

State Code: 27

FSSAI No:

TAN No: NSKR02047D

7219595687 Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy BHARATTRADING

Dispatched From: AAKLUJ

Lorry No: MH40CD4802 Season: 23-24

AHRPB2800R

MAHARASHTRA

NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,550.00	1,065,000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,065,000.00
				CGS	ST:	2.50	26,625.00
				SGS	ST:	2.50	26,625.00
Eway Bill No:	221756741210			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7141fa996294d763794d90f67d629cc5263074a341c 0fb3b918306e7f9034bc1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421191857650			Tota	l Amount:		1,118,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,118,250.00

Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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