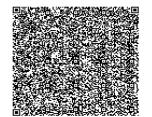


NAVKAR TRADERS

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:

SB2024-25-1396

23/04/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

TAL-DINDORI

ShipTo.

Road

27AABHJ9303C1ZM

GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI,

State:

Date Of Supply: 23/04/2024 Place Of Supply:

DINDORI

SAHYADRI FARMERS PRODUCER COMPANY LIMITED

MAHARASHTRA

State: Buver.

ELITE TRADERS

Invoice Date:

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo. 9341288861,9980078692

City: BANGALORE State:

GST: 29AAAFE3074A1ZW

State Code: Pan No: AAAFE3074A 29

FSSAI No: TAN No:

BLRE03653G

KARNATAKA City: **DINDORI**

1570

27

GST: 27AAPCS1516D1ZG

State Code: 27

Driver No:

Pan No: AAPCS1516D

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No: **NSANGAMNER**

RefBy **ELITETRAD**

Dispatched From: NSANGAMNER

Lorry No:

MH16AE4339

Season:

23-24

DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,576.00	679,440.00
Sale Rate:	3570.00 + 6.00 Commission		Frei	ight:		11,400.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		690,840.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241753759762			IGS [.]	Т:	5.00	34,542.00
EwayBill ValidD	Date: 24/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 32f7e5dcd971f930f0555a365cff81b44a4db9138d50			Othe	er Expense:		0.00	
7c9976b176c0850ed00f				Rou	nd Off:		0.00
ACK: 122421111412376	122421111412376			Tota	l Amount:		725,382.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		725,382.00

Bank Details:

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

Seven Lac Twenty Five Thousand Three Hundred Eighty Two 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