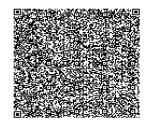


NAVKAR TRADERS

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:

SB2024-25-1388

Invoice Date: 23/04/2024

Maharashtra

Do No:

1540

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

SANJAY TRADING COMPANY-NASIK

Transport Mode: Road

Date Of Supply: 23/04/2024

Place Of Supply: **NASIK MAHARASHTRA**

RAVIWAR PETH 461, ASHOK STAMBH MALHAR GATE POLICE

State: Buver.

SANJAY TRADING COMPANY-NASIK

RAVIWAR PETH 461, ASHOK STAMBH MALHAR GATE

POLICE CHOWKI, NASHIK

BillTo.

City: NASIK State: **MAHARASHTRA**

GST: 27ABAFS1087L1ZW

State Code:

FSSAI No:

27

Pan No: ABAFS1087L

TAN No: NSKS01929E ShipTo.

City: NASIK

CHOWKI, NASHIK

Consigned To,

State: **MAHARASHTRA**

GST: 27ABAFS1087L1ZW

State Code: 27

Driver No:

Pan No: ABAFS1087I

FSSAI No:

TAN No:

NSKS01929E

Mill Name: NAGASTHI

FSSAI No:

SANJAYTRADING RefBy

Dispatched From: NAGASTHI

Lorry No:

MH18AA8004

Season:

23-24

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,623.00	362,300.00
Sale Rate:	3623.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30	Taxa	362,300.00				
				CGS	ST:	2.50	9,057.50
				SGS	ST:	2.50	9,057.50
Eway Bill No:	271753728282			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 24/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	de8633dcd3d0adea7ed2055c7430310c413e79d940	Othe	er Expense:		0.00		
	ffa4ae0b66a35a84e5bbb		00704010	Rou	nd Off:		0.00
ACK : 12	122421110484039			Tota	I Amount:		380,415.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		380,415.00

Bank Details:

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

Three Lac Eighty Thousand Four Hundred Fifteen 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