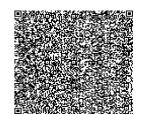


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-2625

Invoice Date: 16/05/2024

State:

Maharashtra

Do No: 2932

State Code: 27 Transport Mode: Date Of Supply:

Consigned To, **KUNAL TRADERS**

Our GST Number:

Place Of Supply:

16/05/2024 **AHMEDNAGAR**

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

State:

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

KUNAL TRADERS

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

State:

BillTo.

City: AHMEDNAGAR

NPRAVRA

MAHARASHTRA

GST: 27AARFK7303H1Z3

State Code:

27

FSSAI No:

TAN No: Mill Name:

Pan No: AARFK7303H

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

City: AHMEDNAGAR

GST: 27AARFK7303H1Z3

27

FSSAI No:

RefBy

MANOJSUGAR

Dispatched From: NPRAVRA

Lorry No:

MH42AQ3259

Season:

MAHARASHTRA

Pan No: AARFK7303H

23-24

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,650.00	146,000.00
Sale Rate:	3650.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		146,000.00
				CG	ST:	2.50	3,650.00
				SGS	ST:	2.50	3,650.00
Eway Bill No:	241764955247			IGS	T:	0.00	0.00
EwayBill Valid	Date: 17/05/2024			Rate	Diff:/Qntl:		0.00
	4b7da4661ae9b43b4542	206b39864fc5b82	970c1312	Oth	er Expense:		0.00
	935ef3d2f22bfb993b909		0.00.0.2	Rou	nd Off:		0.00
ACK:	122421425546121			Tota	I Amount:		153,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		153,300.00

Bank Details:

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

One Lac Fifty Three Thousand Three Hundred 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