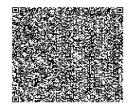


NAVKAR TRADERS

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	OI	ICE

Reverse Charge: Invoice No:

SB2024-25-1150

18/04/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

1323

27

Transport Mode: Date Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

RUSHABH SUGAR

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

Consigned To,

Our GST Number:

AHMEDNAGAR

18/04/2024

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEP22302A

MAHARASHTRA

Buver.

State:

Invoice Date:

RUSHABH SUGAR

13/14,AHMEDNAGAR

BillTo,

State Code:

FSSAI No:

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

Pan No: BADPS8761E

PNEP22302A

State:

TAN No:

BJAISHREERAM

Mill Name: FSSAI No:

RefBy

Dispatched From: BJAISHREERAM

RUSHABHSUGAR

Lorry No:

MH04CU4895

Driver No:

Season:

MAHARASHTRA

BADPS8761E

23-24

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,535.00	424,200.00
Sale Rate:	3535.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	Taxable Amount:		
			CGS	ST:	2.50	10,605.00	
			SGS	ST:	2.50	10,605.00	
Eway Bill No:	251751327043			IGS	Т:	0.00	0.00
EwayBill Valid	Date: 19/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 914a65520ce28c92b75feb48 217242a743bcd3e392b9a		eh483d585ac590	d330c30ca	Othe	er Expense:		0.00
			400000000	Rou	nd Off:		0.00
ACK : 122421051217460			Tota	l Amount:		445,410.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		445,410.00

Bank Details:

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

Four Lac Fourty Five Thousand Four Hundred Ten 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