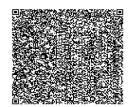


NAVKAR TRADERS

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

1304

27

TAX	INV	OI	ICE

Reverse Charge:

Invoice No: SB2024-25-1164

Invoice Date: 18/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Date Of Supply:

OM SRI VINAYAKA TRADERS

1-6-84/28 PAGADIMARI ROAD

Road 18/04/2024

Place Of Supply:

City: NARAYANPET

GST: 36APVPM7439M1ZU

36

NARAYANPET

27AABHJ9303C1ZM

TELANGANA

Buver.

OM SRI VINAYAKA TRADERS

1-6-84/28 PAGADIMARI ROAD

BillTo.

City: NARAYANPET

State: **TELANGANA**

GST: 36APVPM7439M1ZU

State Code: FSSAI No:

ASIDHESHWER

Pan No: APVPM7439M

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

TAN No:

RefBy

PHALLODAG

Dispatched From: ASIDHESHWER

Lorry No:

KA32A7024

Driver No:

Season:

State: TELANGANA

Pan No:

23-24

NARAYANPET

APVPM7439M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,500.00	840,000.00
Sale Rate: 3500.00 + 0.00 Commiss Grade: SUPER S/30 (S1)		sion		Fre	ight:		0.00
	SUPER S/30 (S1)			Taxa	able Amount:		840,000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251751430495			IGS	T:	5.00	42,000.00
EwayBill Valid	Date: 20/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b8a48c3baed4d5d1	b8a48c3baed4d5d15e67	76647ddc20af22c	9905d33fc	Othe	er Expense:		0.00
	2b53e9b813fd9807c0c0			Rou	nd Off:		0.00
ACK : 122421053762894			Tota	I Amount:		882,000.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		882,000.00

Bank Details:

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

Eight Lac Eighty Two Thousand 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