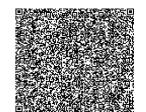


NAVKAR TRADERS

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

2917

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-2610

Invoice Date: 16/05/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: BEED

State Code:

FSSAI No:

TAN No:

Road 16/05/2024

OLD MONDHA SUPARSHWANATH TRADERS

Date Of Supply: Place Of Supply:

SUPARSHWANATH TRADERS

GST: 27AHNPC1891P1ZQ

27

BEED

27AABHJ9303C1ZM

State:

Pan No:

NSKR08405F

MAHARASHTRA

State: Buver.

Invoice No:

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

BillTo.

City: BEED

State: GST: 27AHNPC1891P1ZQ

State Code: FSSAI No:

27

Pan No: AHNPC1891P

NSKR08405F

TAN No:

Mill Name:

A BANGANGA

FSSAI No:

RefBy SUPARSHWANATHTRADERS

Dispatched From: A BANGANGA

Lorry No:

MH04BG8799

Driver No:

Season:

MAHARASHTRA

AHNPC1891P

23-24

BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,690.00	442,800.00
Sale Rate: 3690.00 + 0.00 Commission				Fre	0.00		
Grade: M/30	M/30			Taxa	able Amount:		442,800.00
				CGS	ST:	2.50	11,070.00
			SGS	ST:	2.50	11,070.00	
Eway Bill No:	241764901943			IGS	T:	0.00	0.00
EwayBill ValidD	ate: 17/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 63b5f830fc4aa7999ff38d3e5a1aacb1ed69f-62e105ad52cf9b759bd6		0f43ce104	Othe	er Expense:		0.00	
			71 1000 10 1	Rou	nd Off:		0.00
ACK : 122421424153854	122421424153854			Tota	I Amount:		464,940.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		464,940.00

Bank Details:

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

Four Lac Sixty Four Thousand Nine Hundred Fourty 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