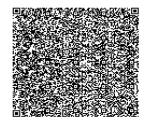


NAVKAR TRADERS

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

2354

27

TAX	IN۱	M	CF
IAA			\sim

Reverse Charge: Invoice No:

SB2024-25-2086

08/05/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Date Of Supply:

PANKAJ TRADERS

UNHEL MAN BAJAR

GST: 23AQUPM8924F1ZF

23

08/05/2024 Place Of Supply:

UNHEL

Road

27AABHJ9303C1ZM

State:

MADHYA PRADESH

Pan No: AQUPM8924F

Buver.

State:

Invoice Date:

PANKAJ TRADERS

UNHEL MAN BAJAR

BillTo,

City: UNHEL

GST: 23AQUPM8924F1ZF

23

AAMBALIKA

State Code: FSSAI No:

TAN No:

State:

Pan No: AQUPM8924F

MADHYA PRADESH

TAN No:

State Code:

FSSAI No:

City: UNHEL

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: AAMBALIKA

Lorry No:

MH18BA3623

Driver No:

Season:

MADHYA PRADESH

23-24

UNHEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,600.00	900,000.00
Sale Rate:	3600.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		900,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291760805433			IGS	T:	5.00	45,000.00
EwayBill Valid	Date: 12/05/2024			Rate	Diff:/Qntl:		0.00
EInvoice No: 4901d562338adfeadbb 5db7f45e19de643f5d4	4901d562338adfeadbbb	459ac328d85b6d	76e4be1a	Oth	er Expense:		0.00
		10010010	Rou	nd Off:		0.00	
ACK:	122421315183184			Tota	I Amount:		945,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	945,000.00

Bank Details:

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

Nine Lac Fourty Five 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