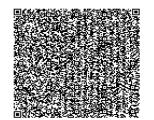


NAVKAR TRADERS

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

TAV	INIX	\sim	
TAX	IIN V	U	

Reverse Charge:

Invoice No: SB2024-25-1899

Invoice Date: 04/05/2024

Maharashtra

Do No: 2178 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply: 04/05/2024 **PUNE**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE State: **MAHARASHTRA**

GST: 27AEAPJ3868H1ZE

State Code: Pan No: AEAPJ3868H 27

FSSAI No: TAN No:

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

ShipTo, 9422516404

MANISH NARESHCHAND JAIN

City: PUNE State: **MAHARASHTRA**

GST: 27AEAPJ3868H1ZE

State Code: 27

Driver No:

Pan No: AEAPJ3868H

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy MANISNARESH

Season:

23-24

Dispatched From: PMASKOBA Lorry No: MH42BF2038 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,710.00	74,200.00
Sale Rate:	3710.00 + 0.00 Commission M/30	Fre	ight:		0.00		
Grade: M/30		Tax	74,200.00				
				CG	ST:	2.50	1,855.00
				SGS	ST:	2.50	1,855.00
Eway Bill No:	221759307569			IGS	T:	0.00	0.00
EwayBill Valid	Date: 05/05/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	48dc3bff2eaf47413cc625587e948d89ec99001f8d7f b7e9485465ca9e801b30	Oth	er Expense:		0.00		
		Round Off:			0.00		
ACK:	122421272909533			Tota	al Amount:		77,910.00
				тся	3 %:	0.000	0.00
				тся	Net Payable:		77,910.00

Bank Details:

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

Seventy Seven Thousand Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory