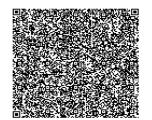


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-1485

Invoice Date: 25/04/2024

Maharashtra

State Code:

Do No: 1681 27

Our GST Number: Transport Mode:

Road

SRI SANTOSH KIRANA GENERAL STORES

Date Of Supply:

3-94/5/1 MAIN ROAD

GST: 36AEJPP6409D1ZH

36

Consigned To,

City: PITLAM

25/04/2024

27AABHJ9303C1ZM

Place Of Supply: **PITLAM**

TELANGANA

State: Buver.

SRI SANTOSH KIRANA GENERAL STORES

3-94/5/1 MAIN ROAD

BillTo,

City: PITLAM State: TELANGANA

GST: 36AEJPP6409D1ZH

State Code:

36

FSSAI No: TAN No:

Pan No: AEJPP6409D

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy SHYAMHYDRABAD

ARENA

Dispatched From: ARENA

MH26H7737

Driver No:

Season:

State: TELANGANA

Pan No: AEJPP6409D

23-24

Lorry No: **PITLAM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,535.00	883,750.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		883,750.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281754851650			IGS	T:	5.00	44,187.50
EwayBill ValidDate: 26/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	44f7c6b04474a824eb1c	28e56d00921bb7	51a6e4c8	Oth	er Expense:		0.00
. ,	7cd3eabb64da9834c39f		01400100	Rou	nd Off:		0.50
ACK:	122421140631148			Tota	I Amount:		927,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	927,938.00

Bank Details:

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

Nine Lac Twenty Seven Thousand Nine Hundred Thirty Eight 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