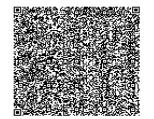


NAVKAR TRADERS

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

1587

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Reverse Charge:

SB2024-25-1387

Invoice Date: 23/04/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 23/04/2024 Place Of Supply:

KARAD

MAHARASHTRA

Buver.

State:

Invoice No:

SAMATA SUGAR

KARAD MAIN ROAD

BillTo.

City: KARAD

GST: 27APXPS1842N2ZV

Pan No: APXPS1842N 27

PNER09835A

State:

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

Dispatched From: SJAYWANT

SAMATASUGAR

SJAYWANT

Consigned To,

SAMATA SUGAR

KARAD MAIN ROAD

ShipTo,

City: KARAD

GST: 27APXPS1842N2ZV

State Code: 27

MH50N2199

FSSAI No:

TAN No: PNER09835A

Driver No:

Season:

23-24

KARAD

MAHARASHTRA

APXPS1842N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,405.00	272,400.00
Sale Rate:	3405.00 + 0.00 Commission		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		272,400.00
				CGS	ST:	2.50	6,810.00
				SGS	ST:	2.50	6,810.00
Eway Bill No:	221753727396			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/04/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	22c0e19d0b068126a7a2687b135bde55a4c31d8482	Othe	er Expense:		0.00		
	0476326a6a456c31a0de		100 100 102	Rou	nd Off:		0.00
ACK:	122421110455903			Tota	l Amount:		286,020.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		286,020.00

Lorry No:

Bank Details:

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

Two Lac Eighty Six Thousand Twenty 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