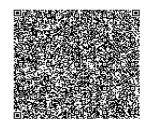


NAVKAR TRADERS

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

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-1793

Invoice Date: 03/05/2024

Maharashtra

Do No: State Code:

2006 27

Date Of Supply:

ShipTo,

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: LATUR

State Code:

FSSAI No:

TAN No:

03/05/2024

Road

VITTHAL KIRANAVITTHAL KIRANA

27

MAIN ROAD SHIRUR TAJBAND

GST: 27AQEPN7317H1ZP

LATUR

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

VITTHAL KIRANAVITTHAL KIRANA

MAIN ROAD SHIRUR TAJBAND

BillTo.

City: LATUR State:

GST: 27AQEPN7317H1ZP

State Code: 27

FSSAI No: TAN No:

Pan No: AQEPN7317H

MAHARASHTRA

Mill Name: FSSAI No:

RefBy

SHRIRAMTRADERS

Dispatched From: AMAHESGAON

AMAHESGAON Driver No:

Season:

MAHARASHTRA

Pan No: AQEPN7317H

23-24

Lorry No: MH22AN4844 **LATUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 30 KG		17011490	252.00	30	840	3,605.00	908,460.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: 30 KG SUPER S/30 (S1			Taxable Amount:			908,460.00	
			CGS	ST:	2.50	22,711.50	
			SGS	ST:	2.50	22,711.50	
Eway Bill No:	241758669408			IGS	T:	0.00	0.00
EwayBill Validl	Date: 04/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 3e559e2aa3fa886d61ab893b433298b6810e7ddd1b				Othe	er Expense:		0.00
	a7ae1cf62ee7f75a169da		007 444 15	Rou	nd Off:		0.00
ACK: 122421253412373			Tota	I Amount:		953,883.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		953,883.00

Bank Details:

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

Nine Lac Fifty Three Thousand Eight Hundred Eighty Three 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