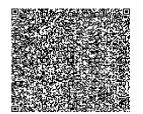


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

SB2024-25-2574

Invoice Date:

16/05/2024

Maharashtra

Do No: State Code: 2908

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

JALGAON ROAD

City: AURANGABAD

GST: 27ANQPB3285M1ZH

27

ShipTo.

State Code:

FSSAI No:

TAN No:

Place Of Supply:

DURGA RICE AND PULSES

16/05/2024 **AURANGABAD**

Road

27AABHJ9303C1ZM

SELL HALL NO 4 SHOP NO 67 JADHAVWADI APMC MARKET

State:

MAHARASHTRA

State: Buver.

Invoice No:

DURGA RICE AND PULSES

SELL HALL NO 4 SHOP NO 67 JADHAVWADI APMC

MARKET JALGAON ROAD

BillTo

City: AURANGABAD

MAHARASHTRA GST: 27ANQPB3285M1ZH

State Code:

27

FSSAI No:

State:

Pan No: ANQPB3285M

Mill Name: **KASHOK**

FSSAI No:

TAN No:

RefBy

Dispatched From: KASHOK

SHRENIK

Lorry No:

MH04JU4887

Driver No:

Season:

Pan No: ANQPB3285M

MAHARASHTRA

23-24

AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,715.00	557,250.00
Sale Rate:	3715.00 + 0.00 Commission M/30			Freight:			0.00
Grade:			Taxa	557,250.00			
				CGS	ST:	2.50	13,931.25
				SGS	ST:	2.50	13,931.25
Eway Bill No:	201764693882			IGS	T:	0.00	0.00
EwayBill Validl	Date: 17/05/2024			Rate	Diff:/Qntl:		0.00
	ab1f14bf88834242f7ce936421c54a2f81c1fc17b970	Othe	er Expense:		0.00		
	5a09e3977bbdd90a6f47		1011 5010	Rou	nd Off:		0.50
ACK:	122421418586750			Tota	I Amount:		585,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		585,113.00

Bank Details:

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

Five Lac Eighty Five Thousand One Hundred Thirteen 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory