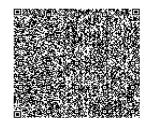


NAVKAR TRADERS

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

٧U	ICE
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Reverse Charge: Invoice No:

SB2024-25-2055

07/05/2024

Do No:

Maharashtra

2293 State Code: 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Road

FIRST PANDIT JAWAHARLAL NEHRU MARG

SUGAR TRADING COMPANNY

GST: 27NSDPK0571C1ZS

27

07/05/2024 **PUNE**

27AABHJ9303C1ZM

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

SUGAR TRADING COMPANNY

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG

BillTo

City: PUNE State:

GST: 27NSDPK0571C1ZS

State Code:

27

FSSAI No: TAN No:

Pan No: NSDPK0571C

MAHARASHTRA

Driver No:

State Code: FSSAI No:

ShipTo,

City: PUNE

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH42T1901

Season:

To:

State: MAHARASHTRA

NSDPK0571C

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,675.00	918,750.00
Sale Rate:	3675.00 + 0.00 Commission		Freight:			0.00	
Grade:	M/30			Taxa	able Amount:		918,750.00
				CGS	ST:	2.50	22,968.75
				SGS	ST:	2.50	22,968.75
Eway Bill No:	221760424774			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab24209f0e7f42830252e48128c78574b32a8ca99f2	Othe	er Expense:		0.00		
	6623bd281ce9a2e433c0			Rou	nd Off:		0.50
ACK:	122421304498789			Tota	I Amount:		964,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		964,688.00

Bank Details:

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

Nine Lac Sixty Four Thousand Six Hundred Eighty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory