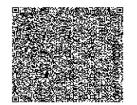


NAVKAR TRADERS

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:

Invoice No: SB2024-25-946

Invoice Date: 15/04/2024

Maharashtra

Do No: State Code:

27

1058

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Road

15/04/2024

Place Of Supply:

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

City: SURENDRANAGAR State: GUJRAT

SURENDRANAGAR

9979179993,982

27AABHJ9303C1ZM

GUJRAT

State: Buver.

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo. 9979179993,9824043624

City: SURENDRANAGA State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code: Pan No: AAEPH7541R

FSSAI No: TAN No:

AHML00648E

FSSAI No:

TAN No:

State Code:

ShipTo,

AHML00648E

24

GST: 24AAEPH7541R1ZB

Driver No:

7498345754

Mill Name: FSSAI No:

SHRICHANDLACH RefBy

AKARKAM

Dispatched From: AKARKAM

Lorry No:

MH18BJ1786

Season:

Pan No: AAEPH7541R

23/24

SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,416.00	1,024,800.00
Sale Rate:	3410.00 + 6.00 Commis	sion		Frei	ght:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)	ORD S/30 (S2)		Taxable Amount:			1,024,800.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	201749766662			IGS	Г:	5.00	51,240.00
EwayBill Validl	Date: 20/04/2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 00be5b89e97146e9dfc66635e7704e4203907fcf3		1c5h1067d6h4c6t	f78f8e128	Othe	r Expense:		0.00
			70100120	Roui	nd Off:		0.00
ACK : 122421012494705	122421012494705			Total	Amount:		1,076,040.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,076,040.00

Bank Details:

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

Ten Lac Seventy Six Thousand Fourty 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