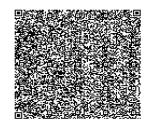


NAVKAR TRADERS

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-1670

Invoice Date: 30/04/2024

State:

Maharashtra

Do No: 1894

State Code: 27 Transport Mode: Road

Date Of Supply: 30/04/2024

KAMAL TRADING COMPANY

Place Of Supply:

Consigned To,

CHALISGAON

City: CHALISGAON

GST: 27AAPPA5190G1ZN

MH18AA8496

27

ShipTo,

State Code:

Our GST Number:

CHALISGAON

9822334092

State:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

KAMAL TRADING COMPANY

CHALISGAON

BillTo. 9822334092

City: CHALISGAON

GST: 27AAPPA5190G1ZN

State Code:

State:

FSSAI No: TAN No:

27

Pan No: AAPPA5190G

MAHARASHTRA

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy KAMALTRADINGC

Dispatched From: AAKLUJ

FSSAI No:

Driver No:

Lorry No:

Season:

Pan No: AAPPA5190G

MAHARASHTRA

23-24

CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,635.00	727,000.00
Sale Rate:	3635.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30				Taxable Amount:		727,000.00	
			CGS	ST:	2.50	18,175.00	
			SGS	T:	2.50	18,175.00	
way Bill No:	221757344667			IGS ⁻	Γ:	0.00	0.00
wayBill ValidDa	ate: 02/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c029a4221fb8e16931c3ee9942421e4ec342c44076			Other Expense:			0.00	
	8308730ab64be7ea2996		12011010	Round Off:			0.00
ACK : 122421208792251				Tota	l Amount:		763,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		763,350.00

Bank Details:

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

Seven Lac Sixty Three Thousand Three Hundred Fifty 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