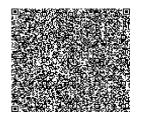


NAVKAR TRADERS

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	O	ICE

Reverse Charge: Invoice No:

SB2024-25-2692

18/05/2024

Maharashtra

State Code:

Do No: 2997 27

Transport Mode: Date Of Supply:

Consigned To,

City: DHULE

Our GST Number:

Place Of Supply:

JAI SAI TRADERS

DHULE

Road

18/05/2024

27AABHJ9303C1ZM

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

State:

Pan No:

NSKK03263B

MAHARASHTRA

MAHARASHTRA

AIOPD7832K

State: Buver.

Invoice Date:

JAI SAI TRADERS

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

DHULE BillTo

City: DHULE State: **MAHARASHTRA**

GST: 27AIOPD7832K1ZU

State Code: 27

FSSAI No: TAN No:

NSKK03263B

Pan No: AIOPD7832K

FSSAI No:

ShipTo,

TAN No:

State Code:

Driver No:

Mill Name: KGOPUJ

FSSAI No:

RefBy **JAISAITRADERS**

Dispatched From: KGOPUJ

Lorry No:

MP09HH8710

GST: 27AIOPD7832K1ZU

27

Season:

22-23

DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,635.00	1,090,500.00
Sale Rate:	3635.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1,090,500.00
				CGS	ST:	2.50	27,262.50
			SGS	ST:	2.50	27,262.50	
Eway Bill No:	241765817496			IGS ⁻	Т:	0.00	0.00
EwayBill ValidD	ate: 21/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	911277f0fc4eb0df758330ec5d5be56481c70fec496d		Othe	er Expense:		0.00	
	a100bea4dd10698da933		0.00.004	Rou	nd Off:		0.00
ACK : 122421446521	122421446521482			Tota	l Amount:		1,145,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,145,025.00

Bank Details:

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

Eleven Lac Fourty Five Thousand Twenty Five 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