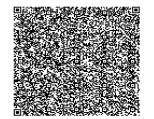


NAVKAR TRADERS

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

1623

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-1462

25/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

CHANDRA TRADERS

City: ALLAHABAD

184/226 NAKHAS KHONA

GST: 09BALPK3477P1ZT

9

25/04/2024

27AABHJ9303C1ZM

Pan No:

ALLAHABAD

UTTARPRADESH

State: Buver.

Invoice Date:

CHANDRA TRADERS

184/226 NAKHAS KHONA

BillTo.

City: ALLAHABAD

State: **UTTARPRADESH**

GST: 09BALPK3477P1ZT

State Code: FSSAI No:

Pan No: BALPK3477P

TAN No:

Mill Name: **ATAKALI** FSSAI No:

RefBy

LALCHANDJAMIATMAL

Dispatched From: ATAKALI

Lorry No:

MH506900

Driver No:

Season:

State: UTTARPRADESH

BALPK3477P

23-24

ALLAHABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,500.00	630,000.00
Sale Rate:	3500.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		630,000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231754579715			IGS	T:	5.00	31,500.00
EwayBill ValidD	Date: 03/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 68f8dfd878b7612f04c600		09d3d187b6a7a8	9eb8c1b7	Othe	er Expense:		0.00
	d30a8cf4bead8022e67a		00000101	Rou	nd Off:		0.00
ACK : 122421133490622			Tota	I Amount:		661,500.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		661,500.00

Bank Details:

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

Six Lac Sixty One Thousand Five Hundred 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