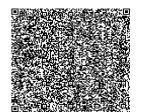


NAVKAR TRADERS

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	ININ		
IAA	IIN V	U	ᅜ

Consigned To,

State Code:

City: BARWASAGAR

GST: 09AEGPA9426G1ZJ

9

16/05/2024

State: UTTAR PRADESH

Pan No: AFGPA9426G

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-2626 Road Invoice Date: 16/05/2024 Do No: 2947 Date Of Supply:

Place Of Supply: State: Maharashtra State Code: **BARWASAGAR UTTAR PRADESH** 27

Buver.

MAA VAISHNO SALES CORPORATION MAA VAISHNO SALES CORPORATION

169 BAZAR 169 BAZAR

BillTo, ShipTo,

City: BARWASAGAR State: UTTAR PRADESH

GST: 09AEGPA9426G1ZJ

State Code: Pan No: AEGPA9426G

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: PMASKOBA Lorry No: **BARWASAGAR** MP33H2098

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,650.00	1,095,000.00
Sale Rate: 3650.00 + 0.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,095,000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241764962250			IGS	T:	5.00	54,750.00
EwayBill ValidD	Date: 22/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ee39e7b7d271233cdfd57451f6fa7de30e7b341cacf1			Othe	er Expense:		0.00	
e4d450daec57007daad5		501100011	Round Off:			0.00	
ACK : 122421425741799	122421425741799			Tota	I Amount:		1,149,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,149,750.00

Bank Details:

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

Eleven Lac Fourty Nine Thousand Seven 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