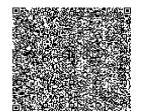


NAVKAR TRADERS

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

2563

27

TAX	INIX		\sim E
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Reverse Charge:

SB2024-25-2287

Invoice No: Invoice Date:

11/05/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

MAHAVEER SUGARS

City: KURADWADI

GST: 27JWZPS0254Q1Z5

27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

11/05/2024 **KURADWADI**

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

State:

Pan No:

9822522177

PNEP28222F

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo. 9822522177

City: KURADWADI State: **MAHARASHTRA**

GST: 27JWZPS0254Q1Z5

State Code: 27

Pan No: JWZPS0254Q

TAN No: PNEP28222F

ASADGURU

Driver No:

Mill Name: FSSAI No:

FSSAI No:

RefBy

Dispatched From: ASADGURU

MAHAVEERSUGARS

Lorry No:

MH44U1644

Season:

MAHARASHTRA

JWZPS0254Q

23-24 **KURADWADI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,625.00	906,250.00
Sale Rate:	3625.00 + 0.00 Commission M 2 PP		Freight:			0.00	
Grade: M 2 PP			Taxa	906,250.00			
			CGS	ST:	2.50	22,656.25	
			SGS	ST:	2.50	22,656.25	
Eway Bill No:	221762549877			IGS [.]	T:	0.00	0.00
EwayBill ValidDa	ate: 12/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	50d8he0c268h6h8a15e0	0c268b6b8a15e055b8b0ec138a3a493b82be	Othe	er Expense:		0.00	
L	47bdbc8a626f3c5dec15		1-3000200	Rou	nd Off:		0.50
ACK : 12242136486793	122421364867938			Tota	I Amount:		951,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		951,563.00

Bank Details:

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

Nine Lac Fifty One Thousand Five Hundred Sixty Three 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