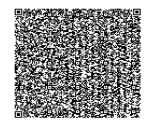


NAVKAR TRADERS

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

27

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Reverse Charge:

SB2024-25-1395

Invoice No: Invoice Date: 23/04/2024

State: Maharashtra

State Code:

Date Of Supply: 1546

Place Of Supply:

City: VISARWADI

GST: 27AEVPA1302C1Z3

27

Our GST Number:

Transport Mode:

Consigned To, SAINATH KIRANA

23/04/2024 **VISARWADI**

Road

SAINATH KIRANA 61/2/B/12 NAVPUR ROAD

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

SAINATH KIRANA

SAINATH KIRANA 61/2/B/12 NAVPUR ROAD

BillTo,

City: VISARWADI

State: **MAHARASHTRA**

Do No:

GST: 27AEVPA1302C1Z3

State Code:

FSSAI No: TAN No:

27

Pan No: AEVPA1302C

FSSAI No:

TAN No:

ShipTo,

State Code:

Mill Name:

N AAYAN FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From: N AAYAN

MH39AD1825

Driver No:

Season:

MAHARASHTRA

Pan No: AEVPA1302C

23-24

Lorry No: **VISARWADI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,625.00	471,250.00
Sale Rate:	3625.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		471,250.00
				CG	ST:	2.50	11,781.25
				SG	ST:	2.50	11,781.25
Eway Bill No:	221753744931			IGS	ST:	0.00	0.00
EwayBill ValidDate: 24/04/2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1255c83d8167aa218234	4baa6652c161bd	:767e80f0	Oth	er Expense:		0.00
	722a39a28dc8187bb9bb		,, 0, 000,0	Rou	ınd Off:		0.50
ACK:	122421110978237			Tota	al Amount:		494,813.00
				тся	S %:	0.000	0.00
				тся	Net Payable		494,813.00

Bank Details:

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

Four Lac Ninty Four Thousand Eight Hundred Thirteen 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