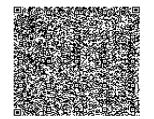


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-1342

Invoice Date:

Invoice No:

22/04/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

1501

27

Date Of Supply:

Place Of Supply:

MAHARASHTRA

Buver.

State:

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

BillTo. 07263255403

City: KHAMGAON

GST: 27ACWPG7915N1ZQ

State Code:

27

Pan No: ACWPG7915N

State:

FSSAI No:

TAN No:

NGPA05036D

AKARKAM

FSSAI No:

Mill Name:

RefBy

Dispatched From: AKARKAM

SHRINATHJI

Our GST Number:

Transport Mode:

Road

22/04/2024

KHAMGAON

27AABHJ9303C1ZM

Consigned To,

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

ShipTo,

TAN No:

Lorry No:

City: KHAMGAON

GST: 27ACWPG7915N1ZQ

State: **MAHARASHTRA**

State Code: 27

FSSAI No:

NGPA05036D

07263255403

Driver No:

MH46AR0036

8237011946

Pan No:

Season:

23-24

KHAMGAON

ACWPG7915N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,645.00	200,475.00
Sale Rate:	3630.00 + 15.00 Commi	ssion		Fre	ight:		0.00
Grade: S	SUPER S/30 (S1)	Tax	able Amount:		200,475.00		
				CG	ST:	2.50	5,011.88
				sgs	ST:	2.50	5,011.88
Eway Bill No:	261753139043			IGS	T:	0.00	0.00
EwayBill Valid	Date: 25/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d	d4b52d7b684271e66c51	d4b52d7b684271e66c513123ab4bf6b64f45084badd	Oth	er Expense:		0.00	
	b400296e4ca6ea7bd095		1000 15444	Rou	nd Off:		0.24
ACK:	122421094765335			Tota	I Amount:		210,499.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	210,499.00

Bank Details:

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

Two Lac Ten Thousand Four Hundred Ninty Nine 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