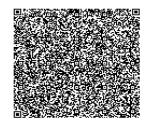


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: NO

Invoice No: SB2024-25-1410

Invoice Date: 24/04/2024

Maharashtra

State Code:

KARNATAKA

Do No: 1577

27 Place Of

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

TAL-DINDORI

City: **DINDORI**

State Code:

FSSAI No:

TAN No:

GST: 27AAPCS1516D1ZG

27

ShipTo.

24/04/2024 DINDORI

SAHYADRI FARMERS PRODUCER COMPANY LIMITED

Road

27AABHJ9303C1ZM

GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI,

State:

MAHARASHTRA

Buyer,

State:

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692

City: **BANGALORE** State:

GST: 29AAAFE3074A1ZW

State Code: 29 Pan No

FSSAI No:

29 Pan No: AAAFE3074A

BLRE03653G

NSANGAMNER

DE036E3C

Driver No:

Mill Name: FSSAI No :

TAN No:

RefBy ELITETRAD

Dispatched From: NSANGAMNER

Lorry No:

MH15B0486

Season:

MAHARASHTRA

Pan No: AAPCS1516D

o: DINDORI

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,576.00	71,520.00
Sale Rate:	3570.00 + 6.00 Commis	sion		Fre	ight:		1,200.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		72,720.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231754020284			IGS	Т:	5.00	3,636.00
EwayBill ValidD	Date: 25/04/2024				Diff:/Qntl:		0.00
Elnvoice No: 11660a88184c6af9e19fa7da61f96540162a			a6843421	Othe	er Expense:		0.00
27aee42f9a1f423d807c			a00+0+2 i	Rou	nd Off:		0.00
ACK : 122421118871897			Tota	I Amount:		76,356.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		76,356.00

Bank Details:

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

Seventy Six Thousand Three Hundred Fifty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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