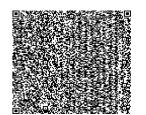


NAVKAR TRADERS

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

2748

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-2578

16/05/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

RAYALI JEEN RAYALI JEEN AREA

27

16/05/2024

Road

Place Of Supply:

Consigned To,

City: CHIKHLI

CHIKHLI

SHYAM SUKHDEO RAUT RAUT AGENCIES CHIKHLI

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHYAM SUKHDEO RAUT RAUT AGENCIES CHIKHLI

RAYALI JEEN RAYALI JEEN AREA

BillTo.

City: CHIKHLI

GST: 27AAYPR1743D1ZC

State:

27

State Code: FSSAI No: TAN No:

AAMBALIKA

Pan No: AAYPR1743D

MAHARASHTRA

ShipTo,

FSSAI No: TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: AAMBALIKA

Lorry No:

MH28BB3913

Driver No:

GST: 27AAYPR1743D1ZC

Season:

23-24

CHIKHLI

MAHARASHTRA

Pan No: AAYPR1743D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,690.00	848,700.00
Sale Rate:	3690.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxa	ble Amount:		848,700.00
				CGS	ST:	2.50	21,217.50
			SGS	T:	2.50	21,217.50	
Eway Bill No:	271764775743			IGS ⁻	Г:	0.00	0.00
EwayBill ValidD	Date: 18/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d6c6d59b90ca44500a87f4dd0a5fbe69baadfc60a8 4c1923291809c36a5b9d5	Othe	er Expense:		0.00		
		Round Off:			0.00		
ACK : 12	122421420892238			Tota	l Amount:		891,135.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		891,135.00

Bank Details:

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

Eight Lac Ninty One Thousand One Hundred Thirty Five 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