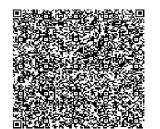


NAVKAR TRADERS

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

357

27

TAX	INIV	OI	CE
IAA	IIN V	vi	ᆫ

Reverse Charge: Invoice No:

SB2025-26-361

07/04/2025

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

City: MAHADA

Road 07/04/2025

RANJANI 1, BHIMANAGAR, TALUKA MADHA

Date Of Supply: Place Of Supply:

SANDEEP VASTU BHANDAR

GST: 27AUTPG9801C1ZI

27

MAHADA

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice Date:

SANDEEP VASTU BHANDAR

RANJANI 1, BHIMANAGAR, TALUKA MADHA

BillTo,

City: MAHADA State:

GST: 27AUTPG9801C1ZI

State Code:

27

FSSAI No: TAN No:

Pan No: AUTPG9801C

MAHARASHTRA

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AAKLUJ

Lorry No:

MH42BF0741

Driver No:

Season:

MAHARASHTRA

Pan No: AUTPG9801C

24/25 **MAHADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3840.00	115200.00
Sale Rate:	3840.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30			Taxa	Taxable Amount:		115200.00	
			CGS	ST:	2.50	2880.00	
			SGS	ST:	2.50	2880.00	
Eway Bill No:	231939423493			IGS	Т:	0.00	0.00
EwayBill ValidDa	ate: 08/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 609d8dc95e846d31838a5c750cdc3842178b9b86e4			Othe	er Expense:		0.00	
9204b32505843490f4abb6				Round Off:			0.00
ACK : 122526129046464			Tota	l Amount:		120,960.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		120960.00

Bank Details:

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

One Lac Twenty Thousand Nine Hundred Sixty 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