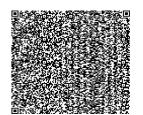


NAVKAR TRADERS

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

5353

27

TAX	INI\	I	CF

Reverse Charge:

SB2024-25-4769

Invoice Date: 30/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

OM TRADERS

ShipTo,

RAMCHANDRA KHUNT

City: AHMEDNAGAR

GST: 27AIVPK5400F1Z7

27

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 30/06/2024

Place Of Supply: **AHMEDNAGAR**

MAHARASHTRA

State: Buver.

Invoice No:

OM TRADERS

RAMCHANDRA KHUNT

BillTo.

City: AHMEDNAGAR

GST: 27AIVPK5400F1Z7

27

ASHRIPUR

State:

Pan No: AIVPK5400F

State Code: FSSAI No:

TAN No:

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy KAILASHMANTRI

Dispatched From: ASHRIPUR

Lorry No:

MH16BT5999

Season:

MAHARASHTRA

AIVPK5400F

23-24

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3630.00	181500.00
Sale Rate:	3630.00 + 0.00 Commis	630.00 + 0.00 Commission		Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxa	able Amount:		181500.00	
				CGS	ST:	2.50	4537.50
				SGS	ST:	2.50	4537.50
Eway Bill No:	201787556559			IGS	T:	0.00	0.00
EwayBill Valid	Date: 01-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	70fe0aab6118b3b9eec3	a91621c207b9f2b	1f5e3f282	Othe	er Expense:		0.00
	bdc8c50f783373cd99e6	40 102 10201 50125	110001202	Rou	nd Off:		0.00
ACK:	122422023827917	Tota	I Amount:		190,575.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190575.00

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy 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