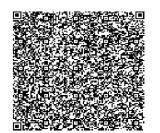


NAVKAR TRADERS

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	NVO	ICE
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Reverse Charge:

Invoice No: SB2024-25-22871

Invoice Date: 17/03/2025

State: Maharashtra

Do No: 24838

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 17/03/2025

Place Of Supply: **THANE MAHARASHTRA**

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

State:

Pan No:

Buver.

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD,

BUTTASNAGAR, KALYAN

City: THANE State:

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAI No:

TAN No: PNEV19130G

MAHARASHTRA City: THANE

GST: 27AGSPR4333D1Z6

State Code: 27

Driver No:

FSSAI No:

Consigned To,

ShipTo.

MAA TRADERS

TAN No: PNEV19130G

Mill Name: **AINDAPUR**

FSSAI No: INDRASUGAR@YAHOO.COM

MANOJTRADERS RefBy

Season:

MAHARASHTRA

AGSPR4333D

23/24

Dispatched From: AINDAPUR Lorry No: **THANE** MH45AX9357

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3760.00	1692000.00
Sale Rate:	3760.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		1692000.00
			CGS	ST:	2.50	42300.00	
			SGS	ST:	2.50	42300.00	
Eway Bill No:	201926918437			IGS	T:	0.00	0.00
EwayBill Validl	Date: 19/03/2025			Rate	Diff:/Qntl:		0.00
Einvoice No: cfca50dd828696e7b29d 0b57c449abe7f6a32e1b	cfca50dd828696e7b29dc59d472b74886011f072baf	Othe	er Expense:		0.00		
		111012541	Rou	nd Off:		0.00	
ACK : 12252577514492	122525775144924			Tota	I Amount:		1,776,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1776600.00

Bank Details:

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

Seventeen Lac Seventy Six Thousand Six Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory