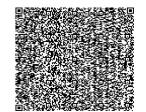


NAVKAR TRADERS

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

13298

27

TAX	INV	0	ICE

Reverse Charge:

V R GUPTA. M YARD

M. YARD PUNE

Invoice No: SB2024-25-11971

Invoice Date: 23/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

State:

Pan No:

9420431559

Date Of Supply: 23/10/2024

Place Of Supply: **PUNE**

Consigned To,

Transport Mode:

V R GUPTA. M YARD

M. YARD PUNE

ShipTo,

City: PUNE

State Code:

FSSAI No:

City: PUNE State: **MAHARASHTRA**

GST: 27AAHFV4270C1Z8

State Code: Pan No: AAHFV4270C 27

FSSAI No: TAN No:

Buver.

BillTo,

PNEV08018D

Driver No:

GST: 27AAHFV4270C1Z8

TAN No: PNEV08018D

27

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy V.R.GUPTA

Dispatched From: BSOMESWAR

Lorry No:

MH12QG6595

Season:

To:

MAHARASHTRA

AAHFV4270C

23/24

MAHARASHTRA

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3545.00	1063500.00
Sale Rate:	3540.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1063500.00
				CGS	ST:	2.50	26587.50
			SGS	ST:	2.50	26587.50	
Eway Bill No:	261847662398			IGS'	T:	0.00	0.00
EwayBill ValidI	Date: 24-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b401ae040d67191501c5a65df7014cd1a302adbeb	302adbeb	Othe	er Expense:		0.00	
40db3be3aa64175aa83			00244505	Rou	nd Off:		0.00
ACK : 122	122423665299504			Tota	I Amount:		1,116,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1116675.00

Bank Details:

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

Eleven Lac Sixteen Thousand Six 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