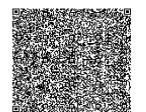


NAVKAR TRADERS

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

7909

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-7011

12/08/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply: 12/08/2024

Place Of Supply:

City: NANDURBAR

Driver No:

GST: **27AALPJ4593J2Z5**

27

SUNILKUMAR ROOPCHAND

NANDURBAR

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo.

City: NANDURBAR

GST: 27AALPJ4593J2Z5

N AAYAN

State:

State Code: FSSAI No: TAN No:

27

Pan No: AALPJ4593J

TAN No:

Mill Name: FSSAI No:

RefBy

SUNILKUMARROOPCH

Dispatched From: N AAYAN

Lorry No: MH39C0988 Season:

MAHARASHTRA

AALPJ4593J

23-24

NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3660.00	439200.00
Sale Rate:	3660.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		439200.00
				CGS	ST:	2.50	10980.00
			SGS	ST:	2.50	10980.00	
Eway Bill No:	241809132341			IGS	T:	0.00	0.00
EwayBill Valid	Date: 13-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a453890725d5142cb8ad	12972a5173dfd06	15cd5395	Othe	er Expense:		0.00
	2b417bddc9d70a68ece7		1000000	Rou	nd Off:		0.00
ACK : 122422624645066	122422624645066			Tota	I Amount:		461,160.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		461160.00

Bank Details:

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

Four Lac Sixty One Thousand One 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