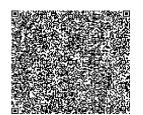


NAVKAR TRADERS

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

10748

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-9605

Invoice Date: 25/09/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/09/2024

Place Of Supply:

INDAPUR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

LILACHAND DALUCHAND SHAHA

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

BillTo,

City: INDAPUR State: **MAHARASHTRA**

GST: 27AAAFL4514A1ZY

State Code: Pan No: AAAFL4514A 27

FSSAI No: TAN No:

Consigned To,

LILACHAND DALUCHAND SHAHA

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

ShipTo,

City: INDAPUR

State: **MAHARASHTRA**

GST: 27AAAFL4514A1ZY

State Code: 27

Driver No:

Pan No: AAAFL4514A

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH11T0447

Season:

23-24 **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3575.00	178750.00
Sale Rate:	3575.00 + 0.00 Commission	Frei	ight:		0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:	178750.00	
			CGS	ST:	2.50	4468.75	
			SGS	ST:	2.50	4468.75	
Eway Bill No:	271832070637			IGS [.]	Т:	0.00	0.00
EwayBill ValidDa	ate: 26-09-2024				Diff:/Qntl:		0.00
Elnvoice No: ab0f98cd629992467286db2c53b50b9e26ff22160feb				Othe	er Expense:		0.00
Lilivoice No.	9a722c1df5ecbc86262f	ub2000b00b9020	1122 100100	Rou	nd Off:		0.50
ACK : 122423237724036			Tota	l Amount:		187,688.00	
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		187688.00

Bank Details:

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

One Lac Eighty Seven Thousand Six Hundred Eighty Eight 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