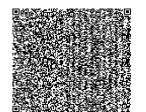


NAVKAR TRADERS

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

5499

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-4838

02/07/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Place Of Supply:

Consigned To,

Our GST Number:

Road

Date Of Supply:

YASH SUGAR AGENCY

02/07/2024 **SHRIRAMPUR**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

YASH SUGAR AGENCY

WARD NO 7 SHRIRAMPUR

BillTo.

State Code:

FSSAI No:

TAN No:

City: SHRIRAMPUR

GST: 27FYPPK6897B1ZP

27

Pan No: FYPPK6897B

State:

ShipTo,

City: SHRIRAMPUR

GST: 27FYPPK6897B1ZP

27

WARD NO 7 SHRIRAMPUR

Pan No:

State:

FYPPK6897B

MAHARASHTRA

State Code: FSSAI No:

TAN No:

Mill Name: **NPIYUSH**

FSSAI No: RefBy

YASH

Dispatched From: NPIYUSH

10017022005855

Lorry No:

MH19Z7745

Driver No:

Season:

23/24

SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3590.00	179500.00
Sale Rate: 3590.00 + 0.00 Commission				Frei	0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		179500.00
			CGS	ST:	2.50	4487.50	
			SGS	ST:	2.50	4487.50	
Eway Bill No:	251788615218			IGS'	T:	0.00	0.00
EwayBill Valid	Date: 03-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: da	da439bfc6598afeb06b9f	da439bfc6598afeb06b9f77b179739065d4ab60a789	Othe	er Expense:		0.00	
bb149a6ccf7f34eec8fd8			aboour co	Rou	nd Off:		0.00
ACK : 122422060107225			Tota	I Amount:		188,475.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		188475.00

Bank Details:

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

One Lac Eighty Eight Thousand Four 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