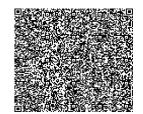


NAVKAR TRADERS

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	INI	\mathbf{v}	
IAA	117	٧U	ICE

Reverse Charge:

SB2024-25-10566

Invoice Date:

Invoice No:

05/10/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To, **JAY ANAND SUGAR**

ROAD

ShipTo,

Date Of Supply: Place Of Supply: 05/10/2024 **SHRIRAMPUR**

Road

27AABHJ9303C1ZM

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

State:

Pan No:

MAHARASHTRA

State: Buver.

JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

BELAPUR ROAD

BillTo. 9028035622

City: SHRIRAMPUR

GST: 27COZPK9203G1ZE

State Code:

FSSAI No:

TAN No:

27

State:

PNEP31954G

Pan No: COZPK9203G

MAHARASHTRA

FSSAI No:

11663

State Code:

TAN No:

Driver No:

City: SHRIRAMPUR

GST: 27COZPK9203G1ZE

27

PNEP31954G

9028035622

Mill Name: **PGAURI** FSSAI No:

RefBy **JAIANANDSUGAR**

Dispatched From: PGAURI

Lorry No:

MP09HH8618

Season:

23-24

SHRIRAMPUR

MAHARASHTRA

COZPK9203G

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3600.00	1080000.00
Sale Rate: 3600.00 + 0.00 Commission			Fre	Freight:		0.00
Grade: REFINE SINGHAL S/30			Tax	able Amount:		1080000.00
			CG	ST:	2.50	27000.00
			SG	ST:	2.50	27000.00
231838098347			IGS	ST:	0.00	0.00
ate: 07-10-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 30e5d9604daf42b52ed0	58fafa571a1dd50	c94285da	Oth	er Expense:		0.00
1a3b9d4cb537dc5bc4af7		00 120044	Rou	ınd Off:		0.00
ACK: 122423416332296			Tota	al Amount:		1,134,000.00
			TCS	S %:	0.000	0.00
			TCS	Net Payable:		1134000.00
	231838098347 ate: 07-10-2024 30e5d9604daf42b52ed09 1a3b9d4cb537dc5bc4af7	3600.00 + 0.00 Commission REFINE SINGHAL S/30 231838098347 ate: 07-10-2024 30e5d9604daf42b52ed058fafa571a1dd50 1a3b9d4cb537dc5bc4af7	3600.00 + 0.00 Commission REFINE SINGHAL S/30 231838098347 ate: 07-10-2024 30e5d9604daf42b52ed058fafa571a1dd50c94285da 1a3b9d4cb537dc5bc4af7	3600.00 + 0.00 Commission Fre REFINE SINGHAL S/30 Tax CG 231838098347 IGS Ite: 07-10-2024 Rate 30e5d9604daf42b52ed058fafa571a1dd50c94285da 1a3b9d4cb537dc5bc4af7 Tota 122423416332296 Tota	3600.00 + 0.00 Commission Freight: REFINE SINGHAL S/30 Taxable Amount: CGST: SGST: 231838098347 IGST: Rate Diff:/Qntl: 30e5d9604daf42b52ed058fafa571a1dd50c94285da 1a3b9d4cb537dc5bc4af7 Cother Expense: Round Off: 122423416332296 Total Amount: TCS %:	3600.00 + 0.00 Commission REFINE SINGHAL S/30 Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Ate: 07-10-2024 Rate Diff:/Qntl: 30e5d9604daf42b52ed058fafa571a1dd50c94285da 1a3b9d4cb537dc5bc4af7 122423416332296 Total Amount:

Bank Details:

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

Eleven Lac Thirty Four Thousand 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