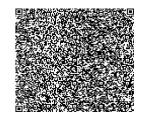


NAVKAR TRADERS

Do No:

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-15171

Invoice Date: 17/12/2024

State: Maharashtra

PRAKASH HASTIMAL POKHARNA

Place Of Supply: State Code: 27

16723

PRAKASH HASTIMAL POKHARNA

27AABHJ9303C1ZM

State:

Pan No:

Road

17/12/2024

AHMEDNAGAR

AHMEDNAGAR

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

ShipTo,

MAHARASHTRA

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

State Code: 27

FSSAI No:

TAN No: PNEP10137B

PNEP10137B

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

AKEWAD

27

State:

Pan No: AFYPP0864N

Driver No:

Mill Name: FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

BillTo.

AHMEDNAGAR

RefBy PRAKASHHASTIMAL

Dispatched From: AKEWAD

Lorry No:

MH16AY0660

Season:

MAHARASHTRA

AFYPP0864N

24-25 **AHMEDNAGAR**

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3415.00	512250.00
Sale Rate:	3415.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		512250.00
				CGS	ST:	2.50	12806.25
			SGS	ST:	2.50	12806.25	
Eway Bill No:	251876113583			IGS	Т:	0.00	0.00
EwayBill ValidD	ate: 19-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	99f21621c861c926099c	dh2792dc0ace39f	7845f408a	Othe	er Expense:		0.00
	69babbad04130433e40e		701011000	Rou	nd Off:		0.50
ACK: 122424449865463			Tota	l Amount:		537,863.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		537863.00

Bank Details:

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

Five Lac Thirty Seven Thousand Eight Hundred Sixty Three 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