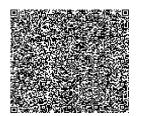


NAVKAR TRADERS

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

11917

27

TAX	INIX		\sim E
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Reverse Charge:

Invoice No: SB2024-25-10780

Invoice Date: 08/10/2024

State: Maharashtra

State Code:

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply: 08/10/2024

Place Of Supply: **KUSUMBA MAHARASHTRA**

Buver.

ARUN PANNALAL JAIN

JAIN VILLA HOUSE NO 3 1ST FLOOR MAIN ROAD

BillTo,

City: KUSUMBA State: **MAHARASHTRA**

GST: 27AAWPJ6445L1ZW

State Code: Pan No: AAWPJ6445L 27

FSSAI No: TAN No:

Consigned To,

ARUN PANNALAL JAIN

JAIN VILLA HOUSE NO 3 1ST FLOOR MAIN ROAD

ShipTo,

City: KUSUMBA State: **MAHARASHTRA**

GST: 27AAWPJ6445L1ZW

State Code: 27

Driver No:

Pan No: AAWPJ6445I

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

ANNAPURNAAGENCY RefBy

Dispatched From: NAAYAN

Lorry No:

MH18BG9209

Season:

23-24

KUSUMBA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3655.00	438600.00
Sale Rate:	3655.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			438600.00
			CGS	ST:	2.50	10965.00	
			SGS	ST:	2.50	10965.00	
Eway Bill No:	251839300250			IGS'	Т:	0.00	0.00
EwayBill ValidD	Date: 09-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d81d9c9ea4747d91004d	ca7e9decef66d31d	c3540370	Othe	er Expense:		0.00
	7822040f887867eac18a		00010010	Rou	nd Off:		0.00
ACK : 122423450234943			Tota	l Amount:		460,530.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		460530.00

Bank Details:

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

Four Lac Sixty Thousand Five Hundred Thirty 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