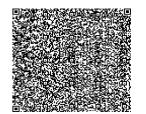


NAVKAR TRADERS

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

4917

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-4364

22/06/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 22/06/2024 Place Of Supply:

KARANJA

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RUCHI TRADING COMPANY

INFRONT OF BUS STATION POST KARANJA KARANJA

ROAD BillTo,

City: KARANJA

GST: 27AEAPJ7518N1Z6

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA**

Pan No: AEAPJ7518N

Mill Name: **AB ALEGAON**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AB ALEGAON

Consigned To,

RUCHI TRADING COMPANY

INFRONT OF BUS STATION POST KARANJA KARANJA ROAD

State:

27AABHJ9303C1ZM

ShipTo,

City: KARANJA

GST: 27AEAPJ7518N1Z6

State Code: 27

Pan No: AFAPJ7518N

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Lorry No:

MH40BG6421

Season:

23-24 **KARANJA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3680.00	368000.00
Sale Rate:	3680.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30	Taxa	368000.00				
				CGS	ST:	2.50	9200.00
			SGS	ST:	2.50	9200.00	
Eway Bill No:	221783257384			IGS	T:	0.00	0.00
EwayBill ValidD	ate: 25-06-2024				Diff:/Qntl:		0.00
Elnvoice No:	322116e4281988e55bc4ba47c8cdad75a44347a167	Othe	er Expense:		0.00		
	6f445deec0c8332f93213	-	10174107	Rou	nd Off:		0.00
ACK : 122421912042107	122421912042107			Tota	I Amount:		386,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386400.00

Bank Details:

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

Three Lac Eighty Six Thousand Four Hundred 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