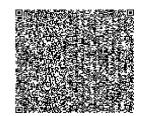


NAVKAR TRADERS

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

10838

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-9782

27/09/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

PUSHPARAJ SUGARS

GST: 27AADPV7599N1ZI

27

27/09/2024

Place Of Supply: Consigned To,

City: MUMBAI

State Code:

ShipTo,

MUMBAI

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

8652429999

MUMH13276E

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo, 8652429999

City: MUMBAI State: **MAHARASHTRA**

GST: 27AADPV7599N1ZI

State Code: 27

FSSAI No:

Pan No: AADPV7599N

MUMH13276E

FSSAI No: TAN No:

BSOMESWAR

Mill Name: FSSAI No:

TAN No:

RefBy **JAGJIVANASSO**

Driver No:

Season:

MAHARASHTRA

AADPV7599N

23-24

Dispatched From: BSOMESWAR Lorry No: MH48BM4628 MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3575.00	357500.00
Sale Rate:	3575.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		357500.00
				CG	ST:	2.50	8937.50
				sgs	ST:	2.50	8937.50
Eway Bill No:	211833178523			IGS	T:	0.00	0.00
EwayBill Valid	Date: 29-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d225bb2f3f5364612d3	1c4ca3f6405714d	h92ee7ed	Oth	er Expense:		0.00	
80b258291d17b495c12			502007.0G	Rou	nd Off:		0.00
ACK : 12:	122423267125445			Tota	I Amount:		375,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		375375.00

Bank Details:

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

Three Lac Seventy Five Thousand Three 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory