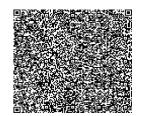


NAVKAR TRADERS

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

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27

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Reverse Charge:

SB2024-25-10091

01/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/10/2024

Place Of Supply:

DONDAICHA

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GATULAL PRAVINKUMAR

STATION AREA C S NO 543 MAIN ROAD

BillTo,

City: DONDAICHA

State: GST: 27AADHS9698M1Z0

State Code:

27

Pan No: AADHS9698M

FSSAI No:

TAN No:

Consigned To,

GATULAL PRAVINKUMAR

STATION AREA C S NO 543 MAIN ROAD

ShipTo,

City: DONDAICHA

State: **MAHARASHTRA**

GST: 27AADHS9698M1Z0

State Code: 27

Driver No:

MH25U1363

Pan No: AADHS9698M

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

ABHISHAKMUM

Dispatched From: NAAYAN

Lorry No:

Season:

23-24

DONDAICHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3600.00	360000.00
Sale Rate:	3600.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		360000.00
				CGS	ST:	2.50	9000.00
			SGS	ST:	2.50	9000.00	
Eway Bill No:	281835675560			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 02-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 178ec6665d1ecb32d		947c35933e3e43	Reh80417c	Othe	er Expense:		0.00
	38aa7242b9711372bbc3		700001170	Rou	nd Off:		0.00
ACK: 122423339228171			Tota	I Amount:		378,000.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		378000.00

Bank Details:

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

Three Lac Seventy Eight 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