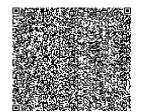


NAVKAR TRADERS

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

8818

27

TAX	IN۱	M	CF
IAA			\sim

Reverse Charge:

Invoice No: SB2024-25-7896

Invoice Date: 28/08/2024

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Consigned To,

M. YARD PUNE

28/08/2024

PUNE

Place Of Supply:

V R GUPTA. M YARD

MAHARASHTRA

Buver.

V R GUPTA. M YARD

M. YARD PUNE

BillTo,

City: PUNE

GST: 27AAHFV4270C1Z8

State Code:

27

Pan No: AAHFV4270C

State:

FSSAI No: TAN No:

PNEV08018D

ShipTo,

City: PUNE

State: **MAHARASHTRA**

GST: 27AAHFV4270C1Z8

State Code: 27 Pan No:

AAHFV4270C

FSSAI No:

TAN No:

PNEV08018D

9145663379

Mill Name: **AJAIHIND**

FSSAI No:

RefBy V.R.GUPTA Dispatched From: AJAIHIND

Lorry No:

MH10Z2901

Driver No:

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3566.00	891500.00
Sale Rate:	3566.00 + 0.00 Commis	sion		Fre	ight:		15000.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		906500.00
				CG	ST:	2.50	22662.50
			SGS	ST:	2.50	22662.50	
Eway Bill No:	221816860129			IGS	T:	0.00	0.00
EwayBill Valid	Date: 30-08-2024			Rate	e Diff:/Qntl:		0.00
	70b2e99774b9d5f39a121b9b8dca0d3956d5465f801	Oth	er Expense:		0.00		
	5f790bc104caccfa7163f		40 100100 1	Rou	ind Off:		0.00
ACK:	122422825538235			Tota	al Amount:		951,825.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		951825.00

Bank Details:

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

Nine Lac Fifty One Thousand Eight Hundred Twenty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory