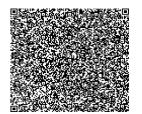


NAVKAR TRADERS

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

6508

Reverse Charge:

Invoice No: SB2024-25-5813

Invoice Date: 24/07/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

REGIMENTAL PLAZA NASIK ROAD, NASHIK.

9423080989

NSKJ02842A

Transport Mode: Road

JAIHIND KIRANA STORES

GST: 27AAIFJ5836B1ZF

Driver No:

27

Consigned To,

City: NASIK

State Code:

FSSAI No:

ShipTo.

Date Of Supply: 24/07/2024

Place Of Supply: **NASIK MAHARASHTRA**

State:

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR

Buver.

JAIHIND KIRANA STORES

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD, NASHIK.

BillTo, 9423080989

City: NASIK State: **MAHARASHTRA**

GST: 27AAIFJ5836B1ZF

State Code: 27

FSSAI No: TAN No:

Pan No: AAIFJ5836B

TAN No: NSKJ02842A

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

RAMANTRADINGPUNE

Dispatched From: NJAIBHAVANI Lorry No:

MH21X6357

Season: 23-24

MAHARASHTRA

Pan No: AAIFJ5836B

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3565.00	534750.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Ta	axable Amount:		534750.00
				С	GST:	2.50	13368.75
				S	GST:	2.50	13368.75
Eway Bill No:	201799394608			IC	SST:	0.00	0.00
EwayBill ValidDate: 26-07-2024				R	ate Diff:/Qntl:		0.00
Elnvoice No:	92b99589237770582838603d6c010b608b3e25a9d7			O	ther Expense:		0.00
	9c635c32ca39ca5659f3a			R	ound Off:		0.50
ACK:	122422348997645			To	otal Amount:		561,488.00
				TO	CS %:	0.000	0.00
				TO	CS Net Payable:		561488.00

Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Eighty Eight 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