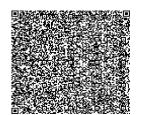


## **NAVKAR TRADERS**

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

5132

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-4575

Invoice Date: 26/06/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

2-5-97 AAM BAZAR

City: YELLANDU

**BAJRANG OIL MERCHANT** 

GST: 36AHXPJ1508Q1ZM

36

Consigned To,

26/06/2024 **YELLANDU** 

Road

27AABHJ9303C1ZM

**TELANGANA** 

Buver.

**BAJRANG OIL MERCHANT** 

2-5-97 AAM BAZAR

BillTo.

City: YELLANDU

GST: 36AHXPJ1508Q1ZM

**AKANCHESHWER** 

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Pan No: AHXPJ1508Q

State: TELANGANA

FSSAI No: TAN No:

ShipTo,

State Code:

Driver No:

9322831474

State: TELANGANA

Pan No: AHXPJ1508Q

23-24

RefBy

BAJRANGOILMERCHANT

Dispatched From: AKANCHESHWER

Lorry No:

MH13AX3911

Season:

**YELLANDU** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3585.00	896250.00
Sale Rate:	3585.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		896250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201785597138			IGS	T:	5.00	44812.50
EwayBill Validl	Date: 29-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: dc3830b4c5c62f	dc3830b4c5c62f9c6b9d6	Sc01216410ee58d	:16f1a810	Othe	er Expense:		0.00
Liiivoloo ivo.	08b8ad3d394655ed3234		710114010	Round Off:			0.50
<b>ACK</b> : 1	122421971189627		Total Amount:			941,063.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		941063.00

**Bank Details:** 

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

Nine Lac Fourty One Thousand Sixty Three 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**