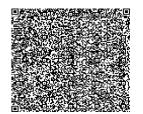


NAVKAR TRADERS

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

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

SB2024-25-8060

Invoice Date: 30/08/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

9015

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

30/08/2024

Place Of Supply:

AMALNER

9423285101

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER

9423285101

BillTo.

GST: 27ADBPV2325B1ZX

27

Pan No: ADBPV2325B1

State:

State Code: FSSAI No:

TAN No:

Mill Name:

N AAYAN

FSSAI No:

RefBy

Dispatched From: N AAYAN

NSKR02041E

SUMAJAGAN

Lorry No:

Consigned To,

Date Of Supply:

SUMARAM JAGANMAL

BAZAR PETH

ShipTo,

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code: 27

Driver No:

MH39AD1812

FSSAI No:

TAN No: NSKR02041E

Season:

23-24

AMALNER

MAHARASHTRA

ADBPV2325B1

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------------|---|----------|-------------|-------------|---------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3625.00 | 108750.00 |
| Sale Rate: 3625.00 + 0.00 Commission | | | | Fre | ight: | | 0.00 |
| Grade: SUPER S/30 (S | SUPER S/30 (S1) | | | Tax | able Amount: | | 108750.00 |
| | | | | CG | ST: | 2.50 | 2718.75 |
| | | | | SGS | ST: | 2.50 | 2718.75 |
| Eway Bill No: | 291818437373 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill Validl | Date: 31-08-2024 | | | Rate | e Diff:/Qntl: | | 0.00 |
| | 271f3fa5f45aa5c7d89e02e4aeb61b4abd0938ceb66 | Oth | er Expense: | | 0.00 | | |
| | 4114b78cf0b8b82c59cf0 | | 00000000 | Rou | ind Off: | | 0.50 |
| ACK: | 122422869548120 | | | Tota | al Amount: | | 114,188.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 114188.00 |
| | | | | | | | |

Bank Details:

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

One Lac Fourteen Thousand One 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory