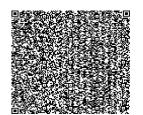


NAVKAR TRADERS

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

7934

27

TAX	INIX		\sim E
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Reverse Charge:

Invoice No: SB2024-25-7099

Invoice Date: 13/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/08/2024

Place Of Supply:

NANDED

MAHARASHTRA

Buver.

BHARAT TRADING COMPANY

4 5 261 BHARAT TRADING COMPANY, OLD

MONDHA, NANDED

BillTo,

City: NANDED State: **MAHARASHTRA**

GST: 27AADFB5366P1ZY

State Code: 27

Pan No: AADFB5366P

FSSAI No:

TAN No:

Consigned To,

BHARAT TRADING COMPANY

4 5 261 BHARAT TRADING COMPANY, OLD MONDHA, NANDED

ShipTo,

City: NANDED

State: **MAHARASHTRA**

GST: 27AADFB5366P1ZY

State Code: 27

Driver No:

Pan No: AADFB5366P

FSSAI No:

TAN No:

Mill Name: **AKEWAD**

FSSAI No:

RefBy BHARATTRADING

Dispatched From: AKEWAD

Lorry No:

MH26BE9972

Season:

23-24

NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3645.00	364500.00
Sale Rate:	3645.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		364500.00
				CGS	ST:	2.50	9112.50
			SGS	ST:	2.50	9112.50	
Eway Bill No:	291809774164			IGS	Т:	0.00	0.00
EwayBill ValidD	ete: 15-08-2024				Diff:/Qntl:		0.00
Elnvoice No:	a6f9a5fa6beb33323f6c1	a14h2769440050	35340079	Othe	er Expense:		0.00
ZV0.00 110.	ec89d440600bef68bdeb		00000073	Rou	nd Off:		0.00
ACK : 122422640257649			Tota	I Amount:		382,725.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		382725.00

Bank Details:

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

Three Lac Eighty Two Thousand Seven 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