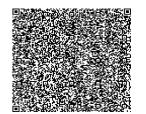


NAVKAR TRADERS

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	INI\	I	CF

Reverse Charge:

Invoice No: SB2024-25-5572

Invoice Date: 19/07/2024

State: Maharashtra

State Code:

6294 27

Do No:

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

Transport Mode: Road Date Of Supply:

19/07/2024 Place Of Supply:

NANDURBAR

MAHARASHTRA

Buver.

SANTOSH TRADERS

S NO 224/1, PLOT NO 5 JAYCHAND NAGAR

BillTo.

City: NANDURBAR

GST: 27AIIPJ2021Q1Z3

27

Pan No: AIIPJ2021Q

State:

State Code: FSSAI No:

TAN No:

S NO 224/1, PLOT NO 5 JAYCHAND NAGAR

ShipTo,

City: NANDURBAR

SANTOSH TRADERS

GST: 27AIIPJ2021Q1Z3

State:

Pan No:

MAHARASHTRA

AIIPJ20210

State Code: 27 FSSAI No:

TAN No:

Mill Name: **BPHALTAN** Driver No:

FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: BPHALTAN

Lorry No:

MP09HH5654

Season:

23-24 **NANDURBAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3545.00 1063500 00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1063500.00 CGST: 2.50 26587.50 SGST: 2.50 26587.50 **Eway Bill No:** 271797224858 IGST: 0.00 0.00 EwayBill ValidDate: 22-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a6ff9a6131041545318f045843ea114e72c898fed6da Round Off: 0.00 78bcdf14a8e882e85c72 ACK: 122422292040305 **Total Amount:** 1,116,675.00 TCS %: 0.000 0.00 1116675.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory